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TOWN OF OSSIPEE
NEW HAMPSHIRE

Bicentennial Celebration
of the
U.S. Constitution 1787 - 1987

ANNUAL REPORTS
1986

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ANNUAL REPORTS

Town Officers

OSSIPEE

New Hampshire

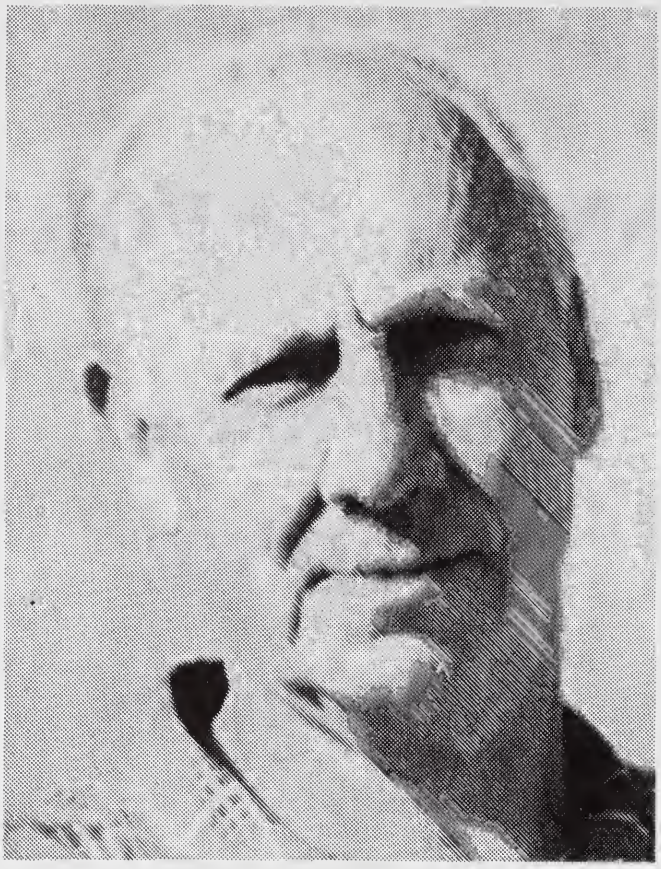
TAX RATES
$18.51 per $1000.00

Unit of Government			Rate
Municipal	3.45	Center Ossipee	.99
County	.91	West Ossipee	1.62
School	14.15	Ossipee	1.36

For the fiscal year ending

December 31, 1986

Vital Statistics for 1986



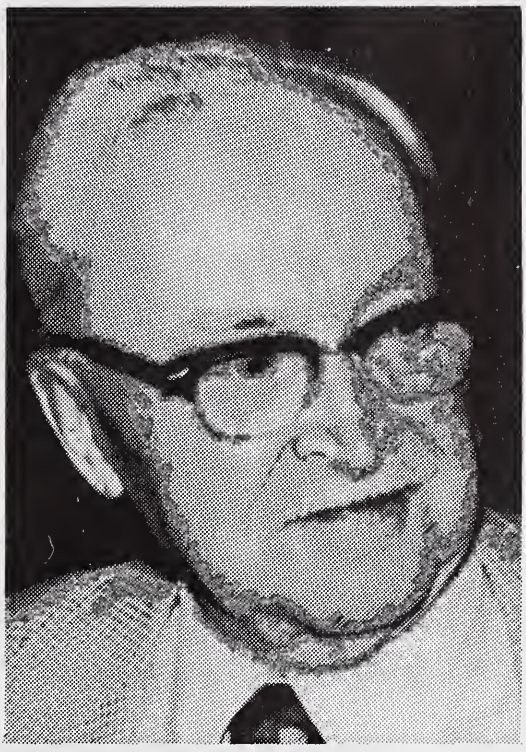
Murray E. Cate, Sr.
1887-1987

On January 19, 1987, Murray E. Cate, Sr. passed away at the home of is daughter in Hinsburg, Vermont. He would have been one hundred years old in April. The town takes a moment to remember Mr. Cate, and to dedicate this report to his memory.

Murray Cate moved to Ossipee from Burlington, Vermont, in 1942, having retired as general secretary of the Burlington YMCA.

He made his home in the Granite section of Ossipee and is remembered by many as a local school bus driver. A member of the Carroll Grange #160 for 45 years, he served as Master from 1946-48, 1958, and 1963-64 and on the Executive Committee and Treasurer from 1973 to 1977. He was also a life member of the Ossipee Valley Lodge #74 F&AM and a 32nd Degree Mason. Murray served as a Selectman of Ossipee from 1949 to 1952.

The town is sorry to lose such an esteemed and valued citizen.



Edward P. Hickey
1902-1987

On February 6th, Ossipee residents were saddened to learn of the death of former community leader and businessman, Edward P. Hickey. This year's town report is dedicated to his memory.

He was born in Berlin, N.H. on March 12, 1902, and came to Center Ossipee in 1946 when, with Lorin Haggart, he bought the grocery store which was located in the Chamberlain Block where the Health Center and Video store are now located.

Hickey's IGA store served the residents of Ossipee for twenty years in the square at Center Ossipee, during which time the townspeople came to admire Ed Hickey for his many kindnesses and generosity. Credit was extended with a smile to those who needed it, and more than a few debts were forgotten altogether by "Eddy" Hickey, a businessman who put people first.

When the IGA store moved to Indian Mound Shopping Center in November 1966, Ed retired and passed the business on to his son, Steve. But retirement for Ed Hickey meant a continuance of community service in yet another capacity. He represented Ossipee in the New Hampshire Legislature from 1966 to 1971. He brought experience and ability to the office of selectman where he served from 1968 to 1971.

Ed Hickey, a friend and neighbor. We will miss you.

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TOWN OFFICERS 1986

Selectmen
WENDELL S. THOMPSON MAURICE E. BISHOP
R. CHRISTOPHER TEMPLETON

Administrative Assistant
DOROTHY PALMER

Moderator
GEORGE EARNSHAW

Treasurer
THOMAS GALANTE

Town Clerk/Tax Collector
BARBARA ADAMS

Road Agent
RODNEY A. WHITE

Police Dept.
JOHN E. FOGARTY, CHIEF

Water & Sewer Dept.
ROLAND STOCKBRIDGE, SUPT.

Recreation Dept.
WALLACE NUDD JR., DIRECTOR

Community Nurse
VISITING NURSE ASSOCIATION
OF WOLFEBORO AND VICINITY, INC.

Forest Fire Warden
S. FRED LOUD

Dog Warden
R. ELTON COPP
(1/1/86 - 7/1/86)
DANIEL T. WEEDEN
(10/1/86 - 12/31/86)

Librarian
RUBY R. PEARSON

Library Trustees
RUTH M. LORING EILEEN LEAVITT
CATHERINE D. ZIEGLER

Trustee of Trust Funds
FRANKLIN RILEY DOUGLAS MEADER
RALPH ELDRIDGE

Board of Health
BOARD OF SELECTMEN

Supervisors of the Checklist
PRISCILLA NUDD LAURENCE BROWNELL
FRANCES PINKHAM

Representatives to the General Court
GERARD POWERS, JR. HOWARD SAUNDERS

Budget Committee
BARRY ROLLINS, CHAIRMAN
DONNA SARGENT, CLERK JOSEPH GOSS
GERARD BERGERON RICHARD MORGAN
RALPH ELDRIDGE JAMES CARR
ROBERT TRAFTON DAVID HELME
WENDELL S. THOMPSON, SELECTMAN
DOUGLAS W. MEADER JAMES CHASE
(3/86 - 1/87) (3/86 - 10/86)

Planning Board
BRUCE BENNETT, CHAIRMAN
NATALIE HALL MARGIE VACCA
DANIEL LUNT ROBERT CLARK
PATIENCE ALTHOFF, SEC.
R. CHRISTOPHER TEMPLETON, SELECTMAN
ROBERT WADE FRANK CLOUGHERTY
(1/86 - 9/86) (1/86 - 8/86)

Alternates
KEN LEAVITT PATIENCE ALTHOFF
MARSHALL CRAM

Zoning Board of Adjustment

GEORGE EARNSHAW, CHAIRMAN

KEN LEAVITT, CLERK — ANITA FAHY

JAMES J. KELLY — MARGARET J. CASTINE

Alternates

ROSALIND MILLER — SUSAN A. DAY

DANA HALL

Conservation Commission

WILLIAM HUNT, CHAIRMAN

MARTHA FRENCH — MATTHEW T. SAWYER

ROBERT CORKERY — FRANK CLOUGHERTY

JAMES M. TULLY

THE STATE OF NEW HAMPSHIRE

CARROLL, SS. **TOWN OF OSSIPEE**

TOWN WARRANT

To the inhabitants of the Town of Ossipee qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in Center Ossipee, in said Town of Ossipee on the second Tuesday of March, next being the 10th day of March, 1987, at ten o'clock in the forenoon of said day to act on the following articles, the polls to remain open until six o'clock in the afternoon of said day.

Article 1. To choose one Selectman for 3 years, one Selectman for 1 year, Treasurer for 1 year, Library Trustee for 3 years, Trustee of Trust Funds, three positions: one for 1 year, one for 2 years, one for 3 years; Cemetery Trustee, three positions: one for 1 year, one for 2 years, one for 3 years, Budget Committee four positions: one for 1 year, one for 2 years, two for 3 years; and all other officers and agents required by law to be elected or nominated at the annual meeting.

Article 2. To vote by official ballot on the following question: "Do you favor adoption of the Town Manager Plan as provided in Chapter 37 of the Revised Statutes Annotated"? (Submitted by petition).

Article 3. To vote by official ballot on the "Proposed Zoning Ordinance for the Town of Ossipee" (Submitted by petition). (Disapproved by the Planning Board).

Article 4. To vote by official ballot on the following question: Are you in favor of the adoption of the amendment as proposed by the Planning Board for the Town Zoning Ordinance to establish Water Resource Districts.

You are also notified to meet at the Town Hall on the second Tuesday of March, next, at seven thirty o'clock in the afternoon to act on the following articles:

Article 5. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 6. To see if the Town will vote to authorize the Selectmen to apply for, contract for, and accept grants of federal or state aid, or both, as may become available and to do all things necessary to carry out the purpose of these grants.

Article 7. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's Deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.

Article 8. To see if Town will vote to raise and appropriate for the ensuing year the following sums of money for the following purposes:

For Town Officer's Salaries	$38,930.00
For Town Officer's Expenses	92,274.00
For Election and Registration Expenses	1,589.00
For Cemeteries	7,500.00
For General Government Buildings	39,300.00
For Planning Board	8,000.00
For Legal Expenses	25,665.00
For Zoning Board of Adjustment	3,300.00
For Police Department	72,031.00
For Fire Department	4,672.00
For Town Maintenance	246,755.00
For General Highway Department Expenses	33,000.00
For Street Lighting	2,100.00
For Highway Block Grant	70,473.00
For Solid Waste Disposal	87,560.00
For Health Department	25,638.00
For Hospitals and Ambulance	39,505.00
For Hazardous Buildings	5,000.00
For General Assistance	16,000.00
For Libraries	21,500.00
For Park and Recreation	26,121.00
For Patriotic Purposes	700.00
For Conservation Commission	550.00
For Principal of Long-Term Bonds & Notes	64,170.00
For Interest Expense - Long-Term Bonds and Notes	59,907.00
For Interest Expense - Tax Anticipation Notes	22,000.00
For Municipal Water Department	34,620.00

For Municipal Sewer Department	36,360.00
For FICA, Retirement and Pension Contributions	27,000.00
For Insurance	88,468.00
For Unemployment Compensation	1,200.00

(Recommended by Budget Committee)

Article 9. To see if the Town will vote to raise and appropriate the sum of $500.00 in support of Carroll County against Domestic Violence and Rape. (Submitted by petition) (Recommended by the Budget Committee)

Article 10. To see if the Town will raise and appropriate the sum of $1,500.00 to assist the Family Health Centre (Family Planning, Pre-Natal and Primary Care Program). (Submitted by petition) (Recommended by Budget Committee)

Article 11. To see if the Town will vote to raise and appropriate the sum of $1,407.00 for the purpose of the celebration of the Bicentennial of the U.S. Constitution. (Not recommended by the Budget Committee).

Article 12. To see if the Town will vote to raise and appropriate the sum of $13,000.00 for the purchase of a police cruiser and authorize the withdrawal of $6,000.00 and accumulated interest from the Capital Reserve Fund established for that purpose. (Recommended by the Budget Committee).

Article 13. To see if the Town will vote to raise and appropriate the sum of $63,000.00 for the purchase of a highway dump truck and authorize the withdrawal of the interest remaining (approx. $1,800.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Approved by the Budget Committee).

Article 14. To see if the Town will vote to raise and appropriate the sum of $31,100.00 for the Ossipee Recreational Project. The Selectmen are directed to apply for, accept and expend Federal Land and Water Conservation Fund Grant Funds or other Federal or State Funds which may be available for this project to reduce the cost to the town. (Recommended by the Budget Committee).

Article 15. To see if the Town will vote to raise and appropriate the sum of $3,500.00 to be put in a Capital Reserve Fund toward the purchase of a Rescue Vehicle. (Recommended by the Budget Committee).

Article 16. To see if the Town will vote to raise and appropriate the sum of $4,000.00 to be put in a Capital Reserve Fund toward the purchase of a Cardiac Defibrilator for the Rescue Squad. (Not recommended by the Budget Committee).

Article 17. To see if the Town will vote to apply for and accept Federal Housing and Urban Development Block Grant Funds in an amount not to exceed fifteen thousand dollars ($15,000.00); said funds to be used for an Ossipee Water Supply Feasibility Study. (Submitted by petition) (Recommended by the Budget Committee).

Article 18. To see if the Town will vote to authorize the Planning Board to review, and approve or disapprove site plans for the development of tracts for nonresidential uses, or for multi-family dwelling units, which are defined as any structures containing more than 2 dwelling units, whether or not such development includes a subdivision or resubdivision of the site.

Article 19. To see if the Town will vote to accept the water rights, dams, and related real property along the Dan Hole River presently owned by the Center Ossipee Fire Precinct, subject to a confirming vote by the Center Ossipee Fire Precinct at its 1987 annual Precinct Meeting. (Submitted by petition)

Article 20. To see if the Town will vote to elect the seven members to the Planning Board pursuant to RSA 673:2 Par. 11 (Submitted by petition)

Article 21. To see if the Town of Ossipee, N.H. will vote to have the position of Road Agent filled every two years by election. Said election to be on the ballot as for other town offices, to become effective at the 1988 town election. (Submitted by petition).

Article 22. To see if the Town of Ossipee, N.H., will vote to have the position of Director of the Recreation Department filled

every two years by election. Said election to be on the ballot as for other town offices, to become effective at the 1988 town election. (Submitted by petition).

Article 23. To see if the Town of Ossipee, N.H., will vote to have the position of Police Chief filled every three years by election. Said election to be on the ballot as for other town offices to become effective at the 1988 town election. (Submitted by petition)

Article 24. To see if the Town will vote to authorize the selectmen to reconvey to Pierre-Yves Cathou Lot #3 Subdivision #7 Indian Mound Development, which he had previously given as a gift to the Town, upon payment by Pierre-Yves Cathou of an amount equivalent to back taxes and interest on said lot and all cost to the Town to accomplish said reconveyance.

Article 25. To see if the Town of Ossipee, NH will vote to reclassify Bean Mountain Road (presently an existing Class Six (6) Town owned road) to a Class Five (5) Road for a distance of fifteen hundred feet (1500'), starting at the bridge on Conner Pond Road. (Submitted by petition).

Article 26. To reclassify the Class 6 Town road which is the westerly extension of the Connor Pond Road for approximately one mile to the Ossipee Town line to a Class 5 road. (Submitted by petition).

Article 27. To see if the Town vill vote to instruct the Town's Representatives to the Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook Nuclear Plant shall be stored or disposed of within this Town or Ossipee unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the Annual Town Meeting by written ballot.

Article 28. To transact such other business as may legally come before the Town Meeting.

Given under our hands and seal this 19th day of February, 1987.

SELECTMEN OF OSSIPEE
WENDELL S. THOMPSON
R. CHRISTOPHER TEMPLETON

BUDGET OF THE TOWN OF OSSIPEE
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1987 to December 31, 1987
or for Fiscal Year From January 1, 1987 to December 31, 1987

1986 PURPOSES OF APPROPRIATION (RSA 31:4)	Actual Approp. 1986 (1986-87)	Actual Exp'ditures 1987 (1986-87)	Selectmen's Budget 1987 (1987-88)	Budget Committee Recommended (1987-88)	Budget Committee Not Recommended
General Government					
Town Officers Salary	35,650.00	37,024.00	38,930.00	38,930.00	
Town Officers Expenses	87,274.00	83,104.00	91,484.00	92,274.00	
Election and Registration Expenses	2,895.00	3,041.00	1,589.00	1,589.00	
Cemeteries	0		7,500.00	7,500.00	
General Government Buildings	41,970.00	22,658.00	42,300.00	39,300.00	
Planning and Zoning	5,000.00	6,692.00	8,850.00	8,000.00	
Legal Expenses	13,665.00	11,063.00	33,665.00	25,665.00	
Advertising and Regional Association	424.00	424.00	324.00	0	
Zoning Board of Adjustment	0	0	3,800.00	3,300.00	
Public Safety					
Police Department	66,312.00	57,388.00	78,046.00	72,031.00	
Fire Department	4,672.00	572.00	4,672.00	4,672.00	
Highways, Streets & Bridges					
Town Maintenance	242,869.00	231,631.00	252,755.00	246,755.00	
General Highway Department Expenses	33,000.00	33,680.00	33,000.00	33,000.00	
Street Lighting	2,100.00	1,819.00	2,100.00	2,100.00	
Highway Block Grant	61,481.00	13,401.00	70,473.00	70,473.00	
Sanitation					
Solid Waste Disposal	48,755.00	25,647.00	85,060.00	87,560.00	

Health					
Health Department	26,695.00	26,695.00	26,138.00	25,638.00	
Hospitals and Ambulances	36,828.00	36,828.00	39,505.00	39,505.00	
Hazardous Buildings	10,000.00	0	5,000.00	5,000.00	
Family Planning	0	0	1,500.00	1,500.00	
Domestic Violence			500.00	500.00	
Welfare					
General Assistance	20,000.00	7,850.00	20,000.00	16,000.00	
Old Age Assistance	18,239.00	19,696.00	0		
Culture and Recreation					
Library	20,000.00	20,000.00	22,508.00	21,500.00	
Parks and Recreation	23,624.00	23,061.00	26,621.00	26,121.00	
Patriotic Purposes	700.00	672.00	2,100.00	700.00	
Conservation Commission	100.00	95.00	550.00	550.00	
U.S. Constitution Bicentennial			1,407.00		1,407.00
Debt Service					
Principal of Long-Term Bonds & Notes	56,850.00	56,850.00	64,170.00	64,170.00	
Interest Expense-Long-Term Bonds & Notes	60,922.00	53,376.00	59,907.00	59,907.00	
Interest Expense-Tax Anticipation Notes	22,000.00	14,338.00	22,000.00	22,000.00	
Capital Outlay					
Police Cruiser	6,000.00	6,000.00	14,000.00	13,000.00	
Highway Truck	60,000.00	60,000.00	63,000.00	63,000.00	
Recreation Project	15,000.00	15,000.00	31,100.00	31,100.00	
Incinerator	125,000.00	125,000.00			
Operating Transfers Out					
Expansion of Town Facility	0	0			
Building Study/Design	3,000.00	0			
CAP	2,000.00	2,000.00			
Rescue Vehicle (C.A.P. Res.)			5,000.00	3,500.00	
Rescue Equipment (C.A.P. Res.)			4,000.00		4,000.00
Ossipee Village Water Feasibility			15,000.00	15,000.00	
Miscellaneous					
Municipal Water Department	30,115.00	25,724.00	34,620.00	34,620.00	

Municipal Sewer Department	33,965.00	32,002.00	36,360.00	36,360.00	
FICA, Retirement & Pension Contributions	27,000.00	22,289.00	27,000.00	27,000.00	
Insurance	78,700.00	73,623.00	88,468.00	88,468.00	
Unemployment Compensation	1,000.00	945.00	1,200.00	1,200.00	
Total Appropriations	$1,323,805.00	$1,150,188.00	$1,366,202.00	$1,329,488.00	$5,407.00

Less: Amount of Estimated Revenues, Exclusive of Taxes $937,553.00

Amount of Taxes to be Raised (Exclusive of School and County Taxes) $391,935.00

SOURCES OF REVENUE	**Estimated Revenues 1986 (1986-87)**	**Actual Revenues 1986 (1986-87)**	**Selectmen's Budget 1987 (1987-88)**	**Estimated Revenues 1987 (1987-88)**
Taxes				
Resident Taxes	19,080.00	20,670.00	20,000.00	
Yield Taxes	25,000.00	18,088.00	25,000.00	
Interest and Penalties on Taxes	39,000.00	66,735.00	50,000.00	
Inventory Penalties	3,000.00	0*	0*	
Boat Tax	8,800.00	9,351.00	9,300.00	
Intergovernmental Revenues - State				
Shared Revenue-Block Grant	31,968.00	31,968.00	32,000.00	
Highway Block Grant	61,481.00	61,481.00	70,473.00	
Railroad Tax	25.00	25.00	25.00	
Reimb. a/c State-Federal Forest Land	773.00	824.00	780.00	
Reimb. - a/c State Recreation Project	144.00	144.00	144.00	
State - Sewer Project	80,751.00	80,751.00	74,421.00	
Intergovernmental Revenues - Federal				
Recreation Project			15,550.00	
Ossipee Water-Feasibility Grant			15,000.00	
Licenses and Permits				
Motor Vehicle Permit Fees	170,000.00	189,393.00	190,000.00	
Dog Licenses	880.00	1,400.00	1,200.00	
Business Licenses, Permits and Filing Fees	500.00	509.00	500.00	

Court Fines		425.00	
Charges For Services			
Income from Departments	15,000.00	17,752.00	17,000.00
Rent of Town Property	2,533.00	2,742.00	2,600.00
Miscellaneous Revenues			
Interest on Deposits	35,000.00	42,842.00	43,000.00
Sale of Town Property	3,000.00	3,037.00	10,000.00
Workman's Comp.	11,600.00	11,600.00	10,772.00
Unemployment Ins.	625.00	625.00	600.00
Misc. - in Lieu of Taxes	2,000.00	0	4,000.00
Cemetery Trust			6,500.00
Other Financing Sources			
Proceeds of Bonds and Long-Term Notes Truck			30,000.00
Income from Water and Sewer Departments Contra	64,080.00	64,080.00	70,888.00
Withdrawal from Capital Reserve			6,000.00
Revenue Sharing Fund	56,956.00	56,956.00	1,800.00
Fund Balance	305,260.00	305,260.00	230,000.00
TOTAL REVENUES AND CREDITS	$937,456.00	$986,658.00	$937,553.00

*Included in Interest and Penalties

BUDGET COMMITTEE:
BARRY ROLLINS
RICHARD R. MORGAN
JOSEPH W. GOSS
RALPH C. ELDRIDGE
RALPH M. TRAFTON
DAVID A. HELME
JAMES CARR
WENDELL S. THOMPSON

TAX YEAR 1986
SUMMARY INVENTORY OF VALUATION
PRECINCT SERVICE AREAS AND SCHOOL DISTRICT VALUATION

	1986 Assessed Valuation	Center Ossipee	West Ossipee	Ossipee Corner
Value of Land Only				
Current Use (At Current Use Values)	$668,755	$217,110	$195,605	$256,040
Residential	40,669,780	19,175,250	8,216,920	13,277,610
Commercial/Industrial	5,024,865	1,025,275	2,121,820	1,877,770
Total of Taxable Land	$46,363,400	$20,417,635	$10,534,345	$15,411,420
Tax Exempt & Non-Taxable ($3,426,330)				
Value of Buildings Only				
Residential	$55,428,640	$26,184,875	12,628,780	16,614,985
Manufactured Housing as defined in RSA 674:31 (316)	3,874,535	1,369,670	1,232,535	1,272,330
Commercial/Industrial	13,444,500	3,585,350	4,467,900	5,391,250
Total of Taxable Buildings	$72,747,675	$31,139,895	$18,329,215	$23,278,565
Tax Exempt & Non-Taxable ($5,469,300)				
Public Utilities				
Electric	$1,990,700	$704,967	$642,866	$642,867
Valuation Before Exemptions Allowed	$121,101,775	$52,262,497	29,506,426	$39,332,852
Elderly Exemp. (Number 37) $180,000		97,500	30,000	52,500
Solar/Windpower Exemp. (Number 2) $2,000				2,000
Total Dollar Amount of Exemptions Allowed	$182,000			
Net Valuation on Which the Tax Rate is Computed	$120,919,775	$52,164,997	$29,476,426	$39,278,352

PAYMENT IN LIEU OF TAXES

List the total valuation of OTHER property on which a payment in lieu of taxes is to be received. $117,400

UTILITY SUMMARY
ELECTRIC, GAS & PIPELINE COMPANY

Name of Company	Electric
Public Service Co.	$1,223,900
N.H. Electric Coop. Inc.	766,800
Total	$1,990,700

CURRENT USE REPORT

	Section A Applicants Granted Prior Years	Section B New Applicants granted for 1986	Totals of Sections A & B
	No. of Acres	No. of Acres	No. of Acres
FARM LAND	370		370
FOREST LAND	10,180	1,971	12,151
WILD LAND			
1) Unproductive	833	49	882
2) Productive	1,313	434	1,747
3) Natural Preserve	50		50
RECREATION LAND	32		32
WET LAND	723	198	921

Total Number of Acres Exempted under Current Use	16,153
Total Number of Acres Taken Out of Current Use During Year	0

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

WENDELL S. THOMPSON
MAURICE E. BISHOP
R. CHRISTOPHER TEMPLETON
Selectmen of Ossipee

Date: Sept. 18, 1986

STATEMENT OF APPROPRIATION
TAXES ASSESSED
FOR THE TAX YEAR 1986

Purposes of Appropriations

General Government:	
Town officer's salaries	$35,650.00
Town officers' expenses	87,274.00
Election and Registration expenses	2,895.00
General Government Buildings	41,970.00
Planning and Zoning	5,000.00
Legal Expenses	13,665.00
Advertising and Regional Association	424.00
Public Safety:	
Police Department	66,312.00
Fire Department	4,672.00
Highways, Street, Bridges:	
Town Maintenance	242,869.00
General Highway Department Expenses	33,000.00
Street Lighting	2,100.00
	61,481.00
Sanitation:	
Solid Waste Disposal	48,755.00
Health:	
Health Department	26,695.00
Hospitals and Ambulances	36,828.00
Art. 10 Hazardous Bldgs.	10,000.00
Welfare:	
Old Age Assistance	20,000.00
Aid to the Disabled	18,239.00
Culture and Recreation:	
Library	20,000.00
Parks and Recreation	23,624.00
Patriotic Purposes	700.00
Conservation Commission	100.00

Debt Service:		
Principal of Long-Term Bonds & Notes	56,850.00	
Interest Expense-Long Term Bonds & Notes	60,922.00	
Interest Expense-Tax Anticipation Notes	22,000.00	
Capital Outlay:		
Police Cruiser Fund	6,000.00	
Operating Transfers Out:		
Art. 7 Highway Truck RS 56.956.	60,000.00	
Art. 8 Recreation Project	15,000.00	
Art. 9 Incinerator	125,000.00	
Art.11 Building Study--Design	3,000.00	
Miscellaneous:		
Municipal Water Department	30,115.00	
Municipal Sewer Department	33,965.00	
FICA, Retirement & Pension Contributions	27,000.00	
Insurance	78,700.00	
Unemployment Compensation	1,000.00	
Art. 12 CAP	2,000.00	
Total Appropriations		$1,323,805.00
Gross Appropriations	1,323,805.00	
Contra	64,080.00	
	1,259,725.00	

ASSESSOR/SELECTMAN
OVERLAY

Enter in the space provided the amount you estimate will be needed to take care of discounts, abatements or refunds already paid or expected to be paid before the close of the year.

4½ percent = 56,687 $30,000

SOURCES OF REVENUE

Taxes:		
Resident Taxes	19,080.00	
Yield Taxes	25,000.00	
Interest and Penalties on Taxes	39,000.00	
Inventory Penalties		3,000.00
Boat Tax	8,800.00	
Intergovernmental Revenues-State:		
Shared Revenue-Block Grant		31,968.00
Highway Block Grant		61,481.00
Railroad Tax		25.00
Reimb. a/c State-Federal Forest Land		773.00
Reimb. - a/c State Recreation Project	144.00	
State - Sewer Project	80,751.00	
Licenses and Permits:		
Motor Vehicle Permit Fees	170,000.00	
Dog Licenses	880.00	
Business Licenses, Permits and Filing Fees	500.00	
Charges For Services		
Income From Departments	15,000.00	
Rent of Town Property	2,533.00	
Miscellaneous Revenues:		
Interests on Deposits	35,000.00	
Sale of Town Property	3,000.00	
Workmens Comp	11,600.00	
Unemployment Ins.	625.00	
Misc. In Lieu of Taxes	2,000.00	
Other Financing Sources:		
Income from Water and Sewer Departments Contra	64,080.00	
Revenue Sharing Fund	56,956.00	
Fund Balance		305,260.00
Total Revenue and Credits		937,456.00

TAX RATE COMPUTATION

Total Town Appropriation	+1,323,805.00
Total Revenues and Credits	-937,456.00
Net Town Appropriations	=386,349.00
Net School Tax Assessment(s)	+ 1,752,859.00
County Tax Assessment	+ 113,156.00
Total of Town, School and County	=2,252,364.00
DEDUCT Total Business Profits Tax Reimbursement	-(60,096.00)

ADD War Service Credits	+16,133.00
ADD Overlay	+29,825.00
Property Taxes To Be Raised	=2,238,226.00

PROOF OF TAX RATE COMPUTATION

Valuation		Tax Rate		Property Taxes to be Raised
$120,919,775.00	X	18.51	=	$2,238,226.00
Total Property Taxes to be Raised				$2,238,226.00

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	2,238,226.00
Gross Precinct and/or Service Area Taxes	152,813.00
Total	2,391,039.00
Less War Service Credits	16,133.00
Total Tax Commitment	2,374,906.00

TAX RATE BREAKDOWN

	Prior Year Tax Rate 1985	1986 Approved Tax Rate
TAX RATES		
Town	3.45	3.45
County	1.04	.91
School Dist.	12.29	14.15
Municipal Tax Rate	16.78	18.51
Center Ossipee Fire Precinct	.74	.99
West Ossipee Fire Precinct	1.49	1.62
Ossipee Corner Light & Power Precinct	1.16	1.36

NAME OF PRECINCT AND/OR SERVICE AREA	VALUATION	NET APPROP-	TAXES	RATE
Ctr. Ossipee Fire Prec.	$52,164,997.00	$51,480.00	$51,643.00	.99
West Ossipee Fire Prec.	29,476,426.00	47,727.00	47,752.00	1.62
Ossipee Corner Light & Power	39,278,352.00	53,351.00	53,418.00	1.36
Total Taxes Raised		$152,558.00	$152,813.00	

WAR SERVICE TAX CREDITS

	Limits	Number	ESTIMATED TAX CREDITS
Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		EXEMPT
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	233	1	$233.00
	$700	6	4,200.00
All other qualified persons	$25	4	100.00
	$50	232	11,600.00
TOTAL NUMBER AND AMOUNT			$16,133.00

	TAX	Number Assessed	Total Amount Assessed
RESIDENT TAXES	$10	1908	$19,080.00

TAX RATE VALUATION

Local Assessed Valuation on which the tax rate(s) for your governmental units will be computed $120,919,775.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15.

WENDELL S. THOMPSON
MAURICE E. BISHOP
R. CHRISTOPHER TEMPLETON
Selectmen of Ossipee

FINANCIAL REPORT
For the Calendar Year Ended December 31, 1986

Taxes - All Town Funds		
Taxes		
Property taxes - current year - 1986	$2,074,992.00	
Property taxes - collected in advance	3,048.00	
Resident taxes - current year 1986	16,900.00	
Yield taxes - current year - 1986	17,204.00	
Property and yield taxes - previous years	335,566.00	
Resident taxes - previous years	3,770.00	
Land use change tax - current and prior years	3,290.00	
Interest received on delinquent taxes	66,735.00	
Penalties - resident taxes	417.00	
Tax sales redeemed	163,619.00	
Total taxes collected and remitted		$2,685,541.00
Licenses and Permits		
Motor vehicle permit fees	189,393.00	
Dog licenses	1,400.00	
Business licenses, permits and filing fees	509.00	
All other licenses, permits and fees	9,351.00	
Total		$200,653.00
Intergovernmental Revenues - All Funds		
From the Federal Government		
Revenue Sharing grants	$20,805.00	
All other federal grants - Interest Earned	3,096.00	
Total		$23,901.00
From the State of New Hampshire		
Shared revenue	$31,968.00	
Highway block grant	61,481.00	
Railroad tax	25.00	
State aid water pollution projects	80,751.00	
Reimbursable account State - Federal forest land	824.00	
Recreation Project	144.00	
All other State grants - Business Profits Tax	60,096.00	
Total		$235,289.00
Charges for Services - All Funds		
(Exclude transfers)		
Water supply system charges	$34,903.00	
Sewer charges	37,156.00	
Rent of town property	2,742.00	
Other sales and service charges	19,920.00	
Total		$94,721.00

Miscellaneous Revenues - All Funds (Exclude transfers)		
Sale of town property	3,037.00	
Interest on investments	42,842.00	
Other miscellaneous revenue	12,650.00	
Total		$58,529.00
Non-Revenue Receipts - All Funds (Exclude transfers)		
Tax anticipation notes	$500,000.00	
Yield tax security deposits	455.00	
Total		$500,455.00
Total Receipts From all Sources		$3,775,188.00
Cash on Hand January 1, 1986		813,799.00
Grand Total		4,588,967.00

	Maintenance budget item	**Capital outlay**
	Salaries, Wages and current operations	**Purchase of Equipment land and buildings**
Expenditures All Funds		
General Government		
Financial administration	$120,128.00	
Judicial and legal	11,063.00	
General town buildings	22,658.00	
Planning and zoning	6,692.00	
Election and registration	3,041.00	
Advertising and regional association	424.00	
Public Safety		
Police department	57,388.00	16,982.00
Fire department	572.00	
Highways, Streets, Bridges		
Town maintenance	231,631.00	
General highway department	33,680.00	60,000.00
Street lighting	1,819.00	
Highway Block Grant	49,629.00	
Sanitation		
Solid waste disposal	53,005.00	
Health		
Health department	26,695.00	
Ambulances & Hospitals	36,828.00	
Community Action Program	2,000.00	
Human Services		
Cash - categorical programs	27,546.00	
Culture and Recreation		
Library	20,000.00	
Parks and other recreation	23,061.00	
Patriotic purposes	672.00	

Conservation commission	95.00	
Debt Service		
Principal - other long term bonds and notes	56,850.00	
Interest - long term bonds and notes (except utility debt)	53,376.00	
Interest - tax anticipation notes	14,337.00	
Operating Transfers Out		
Payments to capital reserve funds	125,000.00	
Utilities		
Water utility	57,726.00	
Miscellaneous		
Unallocated FICA, retirements, pension	22,289.00	
Insurance	73,623.00	
Unemployment compensation	945.00	
Town History		1,554.00
Recreation Project		15,000.00
Unclassified		
Payments - tax anticipation notes	500,000.00	
Taxes bought by town	106,710.00	
Discounts, abatements, refunds	3,788.00	
Refund and payment - yield tax escrow	4,296.00	
Payments to Other Governmental Divisions		
Taxes paid to county	113,156.00	
Payments to precincts	152,650.00	
To school district	1,641,977.00	
Total payments for all purposes	$3,655,350.00	$93,536.00
Cash on hand 12/31/86	840,081.00	
Grand Total	$4,495,431.00	$93,536.00

Schedule of Long Term Indebtedness

	Purpose*	Amount
Bonds Outstanding		
Sewer Project - State & Town	Sewer Const.	370,000.00
Sewer Project - Town	Sewer Const.	200,000.00
Incinerator Project - Town	Incinerator Const.	213,400.00
Total bonds outstanding		$783,400.00
Total Long Term Indebtedness - 12/31/86		$783,400.00

Debt Outstanding, Issued and Retired

Long-Term debt purpose	Bonds outstanding at the beginning of this fiscal year	Bonds during this fiscal year		Outstanding at the end of this fiscal year
		Issued	Retired	General obligations
Water-sewer utility	$618,500		48,500	570,000
All other debt	8,350	213,400	8,350	213,400

Short-term (TAN's) debt outstanding at beginning of fiscal year	NONE
Short-term (TAN's) debt outstanding at end of fiscal year	NONE

Cash and Investments at End of This Fiscal Year

Type of asset	Held in all other funds
Cash and Deposits - Cash on hand, CD's, time, checking and savings deposits.	$840,081.00

Held in all other funds

Expenditures of Federal General Revenue Sharing Funds

FUNCTION OR PURPOSE OF EXPENDITURE	Column A PROPOSED (budgeted) Revenue Sharing Expenditures	Column B Amounts ACTUALLY expended from Revenue Sharing funds
	Capital	**Capital**
Roads	$56,956.00	$56,956.00
Town History		1,554.00

TOWN OF OSSIPEE
FINANCIAL REPORT
FORM MS-5
Year Ended December 31, 1986
SCHEDULE SUPPORTING ENTRIES ON FORM MS-5
ASSETS

Line 201
Cash in Hands of Treasurer

General Fund	$814,550.00	
Payroll Account	200.00	
Federal Revenue Sharing	16,735.00	
Timber Tax Account	736.00	
		$832,221.00

Line 202
Cash in Hands of Officials

Public Librarian	$7,860.00

LIABILITIES

Line 302
Unexpended Balances of Special Appropriations

Building Study Design	$3,000.00	
Veterans-Plaque	1,209.00	
Town History	14,964.00	
Highway Block Grant	48,080.00	
		$67,253.00

Line 332
Other Libabilities
Unexpended Balances of Special Revenues Funds

Public Library	$7,860.00

Cash on Hand December 31, 1986

General Fund	$814,550.00	
Payroll Account	200.00	
Federal Revenue Sharing	16,735.00	
Timber Tax Account	736.00	
Public Librarian	7,860.00	
		$840,081.00

SCHEDULE OF TOWN PROPERTY
As of December 31, 1986

Description	Value
Town hall, lands and buildings	$61,800.00
Furniture and equipment	4,000.00
Libraries, lands and buildings	23,000.00
Furniture and equipment	1,000.00
Police Department, lands and buildings	
Equipment	37,000.00
Highway department, lands and buildings	48,000.00
Equipment	385,000.00
Materials and supplies	4,000.00
Parks, commons and playgrounds	2,000.00
Water supply facilities, if owned by town	1,174,000.00
All other property and equipment	
Computer - Town Hall	35,000.00
Summer Brook Property	97,000.00
Land	162,500.00
Total	$2,034,300.00

BALANCE SHEET

ASSETS

Cash

All funds in custody of treasurer	$832,221.00	
In hands of officials	7,860.00	
Total Cash		$840,081.00

Capital Reserve Funds:		
Incinerator	$40,484.00	
Town of Ossipee Rehab. & Housing Program	48,118.00	
Sewer Project	106,611.00	
Ossipee Feasibility Study	5,595.00	
Total capital reserve funds		$200,808.00
Due from Revenue Sharing	$14,964.00	
Total accounts due to the town		$14,964.00
Unredeemed taxes - From tax sale on account of-		
(a) Levy of 1985	$52,117.00	
(b) Levy of 1984	32,914.00	
Total unredeemed taxes		$85,031.00
Uncollected taxes - including all taxes		
(a) Levy of 1986	$301,511.00	
(b) Levy of 1985	2,617.00	
(c) Levy of 1984	1,734.00	
(d) Previous years	1,864.00	
Total uncollected taxes		$307,726.00
Total assets		$1,448,610.00
Grand Total		$1,448,610.00
Fund balance - Dec. 31, 1985	$361,947.00	
Fund balance - Dec. 31, 1986	237,359.00	
Change in financial condition	(124,588.00)	

LIABILITIES

Accounts owed by the town		
Unexpended balances of special appropriations	$67,253.00	
Unexpended revenue sharing funds	1,771.00	
Due to General Fund from Federal Revenue Sharing	14,964.00	
Yield Tax deposits (Escrow account)	736.00	
School district(s) tax(es) payable	917,859.00	
Other Liabilitiese	7,860.00	
Total accounts owed by the town		$1,010,443.00
Capital reserve funds - Incinerator	$40,484.00	
Town of Ossipee Rehab & Housing Program	48,118.00	
Sewer Project	106,611.00	
Ossipee Feasibility Study	5,595.00	
Total capital reserve funds		$200,808.00
Fund balance - Current surplus		237,359.00
Grand Total		$1,448,610.00

CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.
Date: Feb. 9, 1987

WENDELL S. THOMPSON
R. CHRISTOPHER TEMPLETON
Selectmen

AUDITOR'S REPORT ON THE STUDY AND EVALUATION OF INTERNAL CONTROL SYSTEMS AND COMPLIANCE

We have examined the combined, combining, and individual fund type and account group financial statements of the Town of Ossipee, New Hampshire, as of and for the year ended December 31, 1986, and have issued our report thereon, dated February 3, 1987. We have also examined the Town's Schedule of Federal Assistance for the year ended December 31, 1986, which is included elsewhere herein. As part of our examination, we made a study and evaluation of the system of internal accounting control of the Town to the extent we considered necessary to evaluate the system as required by generally accepted government auditing standards, and for the purposes of this report, the standards for financial and compliance audits contained in the United States General Accounting Offices's Standards for Audit of Governmental Organizations, Programs, Activities and Functions (1981 revision), and the Single Audit Act of 1984 (Public Law 98-502).

For the purpose of this report, we have classified the significant internal accounting controls into the following categories:

1. Cycles of the Town of Ossipee's activity
   - Treasury or Financing
   - Revenue Receipts
   - Purchase Disbursements
   - External Financial Reporting
2. Financial Statement Captions
   - Receivables
   - Payables and Accrued Liabilities
   - Fund Balances
   - Inventory
   - Equipment
3. Accounting Applications
   - Receivables
   - Billing
   - Cash Receipts
   - Purchasing and Receiving
   - Accounts Payable
   - Cash Disbursements
   - Payroll
   - General Ledger

Our study included all of the control categories listed above. The purpose of our study and evaluation was to determine the nature, timing and extent of the auditing procedures necessary for expressing an opinion on the Town of Ossipee's financial statements. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole or any of the categories of controls identified above.

The management of the Town of Ossipee is responsible for the establishment and maintenance of its system of internal accounting control. In fulfilling that responsibility, estimates and judgements are required to assess the expected benefits and related costs of control procedures. The objectives of a system are to provide management with reasonable, but not absolute, assurance that the assets are safeguarded against loss through unauthorized use or disposition, and the transactions are executed in accordance with management's authorization and are recorded properly to permit preparation of financial statements in accordance with generally accepted government accounting principles.

Because of inherent limitations in any system of internal accounting control, errors and/or irregularities may occur and not be detected. Also the evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described in the first paragraph would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Town of Ossipee, taken as a whole, or any of the categories of controls identified in the first paragraph. However, our study and evaluation of internal accounting control disclosed no condition that we believe to be a material weakness. As a result of this study, we are herewith submitting comments and recommendations to assist the Town of Ossipee to further strengthen its internal accounting controls.

Our compliance review determined that the Town of Ossipee complied with state and federal statutes and regulations in administering all its revenues, entitlements and grants. We found no evidence of non-compliance during the performance of the

audit that would indicate any compliance weaknesses within the Town government.

This report is intended solely for the use of the Town of Ossipee, New Hampshire, and the applicable Federal agencies. This restriction is not intended to limit the distribution of this report, which upon acceptance by the Town of Ossipee, New Hampshire, is a matter of public record.

DENNETT & DENNETT
Certified Public Accountants

Wilson P. Dennett, CPA

FINDINGS AND RECOMMENDATIONS
INTERNAL ACCOUNTING AND ADMINISTRATIVE CONTROLS AND COMPLIANCE

Finding:
The town of Ossipee adopted our 1985 Audit recommendation for additional staff in the Town Office. This has proved to be beneficial for the Administrative Assistant and the office employees during 1986. The problem of insufficient space and constant interruption remains. Although $3,000.00 has been "ear-marked" for a design and feasibility study, the $95,000 Capital Reserve Fund will be diverted to the Town Incinerator rather than utilized for Town Office remodeling or relocation.

Recommendation:
The Town should continue to appraise the administrative office space situation in terms of eventual relocation or remodeling.

Response:
It was necessary to divert funds into the Incinerator Account because costs escalated more than anticipated. The Town will continue to study the office space situation until funds are more readily available for use in that department.

Finding:
Much progress has been made within the Water/Sewer Department during 1986. Record-keeping procedures are still time-consuming however, and would be facilitated by use of a computer.

Recommendation:
A feasibility study re full computerization is a "must" for the Water/Sewer Department. The Department should also consider meter installation, adoption of new rates (no rate change in seven years) and a review of cash management procedures for maximum interest earned and deductibility of all possible discounts.

Response:
The Water/Sewer Department wishes to purchase a computer during 1987. It would welcome a feasibility study to assist in up-dating and modernizing its policies for greater efficiency and effectiveness.

SCHEDULE 1
TOWN OF OSSIPEE
Statement of Estimated and Actual Revenues
For the Year Ended December 31, 1986

	Budget	Actual	Over/ Under Budget
Revenues			
Taxes			
Property	$2,374,906.00	$2,332,491.00	$(42,415.00)
Resident	19,080.00	20,670.00	1,590.00
Yield	25,000.00	18,088.00	(6,912.00)
Interest & Penalties on Taxes	39,000.00	66,735.00	27,735.00
Inventory Penalties	3,000.00		(3,000.00)
Total Taxes	$2,460,986.00	$2,437,984.00	$(23,002.00)
Intergovernmental Revenues			
Shared Revenue	$31,968.00	$31,968.00	
Highway Block Grant	61,481.00	61,481.00	
Railroad Tax	25.00	25.00	
Reimb. A/C St.-Fed'l Forest Land	773.00	824.00	51.00
Reimb. A/C St. Recreation Project	144.00	144.00	
Business Profits Tax	60,096,00	60,096.00	
Total Intergovt. Revenues	$154,487.00	$154,538.00	$51.00
Licenses and Permits			
Motor Vehicle Permit Fees	$170,000.00	$189,393.00	$19,393.00
Canine Licenses & Forfeitures	880.00	1,400.00	520.00

Business Licenses, Permits and Filing Fees	500.00	509.00	9.00
Boat Taxes	8,800.00	9,351.00	551.00
Total Licenses & Permits	$180,180.00	$200,653.00	$20,473.00
Charges for Services			
Income from Departments	$15,000.00	$19,920.00	$4,920.00
Rent of Town Property	2,533.00	2,742.00	209.00
Total Charges For Services	$17,533.00	$22,662.00	$5,129.00
Miscellaneous Revenues			
Interest on Deposits	$35,000.00	$42,842.00	$7,842.00
Sale of Town Property	3,000.00	3,037.00	37.00
N.H. Workmen's Comp.	11,600.00	11,600.00	
Unemployment Insurance	625.00	625.00	
Misc. - In Lieu of Taxes	2,000.00		(2,000.00)
Court Fines		425.00	425.00
Total Misc. Revenues	$52,225.00	$58,529.00	$6,304.00
Other Financing Sources			
Operating Transfers In			
Special Revenue Funds			
Revenue Sharing Fund	$56,956.00	$56,956.00	
Enterprise Fund			
Municipal Water Department	30,115.00	34,903.00	4,788.00
Municipal Sewer Department	33,965.00	37,156.00	3,191.00
Sewer Project - State	80,751.00	80,751.00	
Total Other Financing Sources	$201,787.00	$209,766.00	$7,979.00

Total Revenues	$3,067,198.00	$3,084,132.00	$16,934.00
Fund Balance Used To Reduce Tax Rate	$305,260.00		
Total Revenues and Use of Fund Balance	$3,372,458.00		

SCHEDULE 2
TOWN OF OSSIPEE
STATEMENT OF APPROPRIATIONS, EXPENDITURES AND ENCUMBRANCES
For the Fiscal Year Ended December 31, 1986

	Encum-brances From 1985	Appropria-tions 1986	Total Amount Available	Expenditures 1986	Over(under) Budget	Encumbered to 1987
General Government						
Town Officers Salaries	$	$35,650.00	$35,650.00	$37,024.00	$(1,374.00)	$
Town Officers Expenses		87,274.00	87,274.00	83,104.00	4,170.00	
Election and Registration Expenses		2,895.00	2,895.00	3,041.00	(146)	
General Government Buildings		41,970.00	41,970.00	22,658.00	19,312.00	
Planning and Zoning		5,000.00	5,000.00	6,692.00	(1,692.00)	
Legal Expenses		13,665.00	13,665.00	11,063.00	2,602.00	
Advertising and Regional Association		424.00	424.00	424.00		
FICA, Retirement & Pension Contribution		27,000.00	27,000.00	22,289.00	4,711.00	
Insurance		78,700.00	78,700.00	73,623.00	5,077.00	
Unemployment Compensation		1,000.00	1,000.00	945.00	55.00	
Overlay		29,825.00	29,825.00	3,788.00	26,037.00	
TOTAL GENERAL GOVERNMENT		$323,403.00	$323,403.00	$264,651.00	$58,752.00	
Public Safety						
Police Department		$66,312.00	$66,312.00	$57,388.00	$8,924.00	

Fire Department		4,672.00	4,672.00	572.00	4,100.00	
TOTAL PUBLIC SAFETY		$70,984.00	$70,984.00	$57,960.00	$13,024.00	
Highways, Streets and Bridges						
Town Maintenance		$242,869.00	$242,869.00	$231,631.00	$11,238.00	
General Highway Department Expenses		33,000.00	33,000.00	33,680.00	(680)	
Street Lighting		2,100.00	2,100.00	1,819.00	281.00	
Highway Block Grant	36,228.00	61,481.00	97,709.00	49,629.00		48,080.00
TOTAL HIGHWAYS, STREETS AND BRIDGES	$36,228.00	$339,450.00	$375,678.00	$316,759.00	$10,839.00	$48,080.00
Sanitation						
Solid Waste Disposal	$27,358.00	$48,755.00	$76,113.00	$53,005.00	$23,108.00	
Health						
Health Department		$26,695.00	$26,695.00	$26,695.00		
Hospitals and Ambulances		36,828.00	36,828.00	36,828.00		
Hazardous Buildings		10,000.00	10,000.00		10,000.00	
Community Action Program		2,000.00	2,000.00	2,000.00		
TOTAL HEALTH		$75,523.00	$75,523.00	$65,523.00	$10,000.00	
Welfare						
Old Age Assistance		$20,000.00	$20,000.00	$7,850.00	$12,150.00	
Aid to the Disabled		18,239.00	18,239.00	19,696.00	(1,457. 00)	
TOTAL WELFARE		$38,239.00	$38,239.00	$27,546.00	$10,693.00	
Culture and Recreation						
Parks and Recreation		$23,624.00	$23,624.00	$23,061.00	$563.00	
Patriotic Purposes		700.00	700.00	672.00	28.00	
Conservation Commission		100.00	100.00	95.00	5.00	
TOTAL CULTURE AND RECREATION		$24,424.00	$24,424.00	$23,828.00	$596.00	
Debt Service						
Principal of Long-Term Bonds and Notes		$56,850.00	$56,850.00	$56,850.00		
Interest Expense - Long-Term Bonds and Notes		60,922.00	60,922.00	53,376.00	7,546.00	

Interest Expense - Tax Anticipation Notes		22,000.00	22,000.00	14,337.00	7,663.00	
TOTAL DEBT SERVICE		$139,772.00	$139,772.00	$124,563.00	$15,209.00	
Less Interfund Transfers		82,203.00	82,203.00	82,203.00		
Net Debt Service		$57,569.00	$57,569.00	$42,360.00	$15,209.00	
Capital Outlay						
Town History	$16,518.00		$16,518.00	$1,554.00		$14,964.00
Police Cruiser	10,982.00	6,000.00	16,982.00	16,982.00		
Downtown Feasibility Grant	15,000.00		15,000.00		15,000.00	
Veteran's Plaque	1,209.00		1,209.00			1,209.00
Highway Truck		60,000.00	60,000.00	60,000.00		
Building Study/Design		3,000.00	3,000.00			3,000.00
Recreation Project		15,000.00	15,000.00	15,000.00		
TOTAL CAPITAL OUTLAY	$43,709.00	$84,000.00	$127,709.00	$93,536.00	$15,000.00	$19,173.00
Operating Transfers Out						
Interfund Transfers						
Special Revenue Fund						
Library		$20,000.00	$20,000.00	$20,000.00		
Enterprise Fund						
Municipal Water Department		30,115.00	30,115.00	25,724.00	4,391.00	
Municipal Sewer Department		33,965.00	33,965.00	32,002.00	1,963.00	
Debt Service - Principal		40,000.00	40,000.00	40,000.00		
Debt Service - Interest		42,203.00	42,203.00	42,203.00		
Capital Projects Fund						
Incinerator		125,000.00	125,000.00	125,000.00		
Intergovernmental Transfers						
School District Assessments		1,752,859.00	1,752,859.00	1,752,859.00		
County Tax Assessments		113,156.00	113,156.00	113,156.00		
Precinct Tax Assessments		152,813.00	152,813.00	152,650.00	163.00	
TOTAL OPERATING TRANSERS OUT		$2,310,111.00	$2,310,111.00	$2,303,594.00	$6,517.00	
TOTAL APPROPRIATIONS	$107,295.00	$3,372,458.00	$3,479,753.00	$3,248,762.00	$163,738.00	$67,253.00

EXHIBIT A
TOWN OF OSSIPEE
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1986

	Governmental Fund Types			Propietary Fund Type	Fiduciary Fund Types	Account Groups	Totals (memorandum Only)	
	General	Special Revenues	Capital Projects	Enterprise	Trust and Agency	General Long-Term Debt	Dec. 31, 1986	Dec. 31, 1985
Assets								
Cash and Equivalents	$814,750	$24,595	$195,908	$39,127			$1,074,380	$941,498
Investments at Cost					$72,280		72,280	64,601
Taxes Receivable - Note I	392,757						392,757	485,277
Accounts Receivable				16,083			16,083	15,371
Bonds Authorized - Unissued								213,400
Due From Other Government			4,900				4,900	23,301
Restricted Assets - Cash	736						736	4,577
Fixed Assets (Net of Accumulated Depreciation) - Note C				1,173,543			1,173,543	1,060,849
Amount to be Provided for Retirement of General Long-Term Debt						783,400	783,400	626,850
Due from other Funds	14,964						14,964	27,500
TOTAL ASSETS	$1,223,207	$24,595	$200,808	$1,228,753	$72,280	$783,400	$3,533,043	3,463,224
Liabilities and Fund Equity								
Liabilities								
Accounts Payable								$673
Payable to Restricted Assets - Deposits	$736						$736	4,577
School District Tax Payable	917,859						917,859	806,977

General Obligation Notes Outstanding						$783,400	783,400	626,850
Due to Other Funds		$14,964					14,964	27,500
TOTAL LIABILITIES	$918,595	$14,964				$783,400	$1,716,959	$1,466,577
Fund Equity								
Contributed Capital				$1,292,117			$1,292,117	$1,152,482
Retained Earnings				(63,364)			(63,364)	(53,885)
Fund Balances:								
Reserved for Endowments					53,400		53,400	46,461
Unreserved:								
Designated for Subsequent Years			200,808				200,808	
Expenditures - Note 1E & 2B	67,253						67,253	430,614
Undesignated	237,359	9,631			18,880		265,870	420,975
TOTAL FUND EQUITY	$304,612	$9,631	$200,808	$1,228,753	$72,280		$1,816,084	$1,996,647
TOTAL LIABILITIES AND FUND EQUITY	$1,223,207	$24,595	$200,808	$1,228,753	$72,280	$783,400	$3,533,043	$3,463,224

TAX COLLECTOR'S REPORT

SCHEDULE 4
Town of Ossipee
Summary of Warrant - Levy of 1986
For the Year Ended December 31, 1986

DR

Taxes Committed to Collector		
Property Taxes	$2,378,963.33	
Resident Taxes	19,080.00	
Land Use Change Taxes	3,290.00	
National Bank Stock Taxes		
Total Warrants		$2,401,333.33
Yield Taxes		17,748.26
Added Taxes		
Property Taxes	$79.58	
Resident Taxes	2,500.00	
National Bank Stock Taxes		
		$2,579.58
Interest Collected on Delinquent Property Taxes		3,784.39
Penalties Collected on Resident Taxes		44.00
TOTAL DEBITS		$2,425,489.56

CR

Remittances to Treasurer		
Property Taxes	$2,074,992.20	
Resident Taxes	16,900.00	
Land Use Change Taxes	3,290.00	
National Bank Stock Taxes		
Yield Taxes	17,203.58	
Interest Collected	3,784.39	
Penalties Collected on Resident Taxes	44.00	
		$2,116,214.17
Discount Allowed		
Abatements Made During Year		
Property Taxes	$2,872.90	
Resident Taxes	610.00	
Yield Taxes	154.66	
		$3,637.56

Deeded to Town		
Property Taxes		$1,079.05
Uncollected Taxes		
Property Taxes	$300,098.76	
Resident Taxes	4,070.00	
Yield Taxes	390.02	
		$304,558.78
TOTAL CREDITS		$2,425,489.56

SCHEDULE 5
Town of Ossipee
Summary of Warrant - Levies of Prior Years
For the Year Ended December 31, 1986

	LEVIES OF:				
	1985	1984	1983	1982	1978-1983
Dr					
Uncollected Taxes - January 1, 1986					
Property Taxes	$314,241.06		$200.48		
Resident Taxes	5,120.00	2,870.00	900.00	$460.00	$6,115.73
Yield Taxes	726.40	575.86	1,578.55		
Inventory Penalties					
Added Taxes					
Property Taxes	3,544.98				
Resident Taxes	710.00				
Yield Taxes					
Interest Collected on Delinquent Property Taxes	26,411.48				
Penalties Collected on Resident Taxes	275.00	77.00	5.00	16.00	
	$351,028.92	$3,522.86	$2,684.03	$476.00	$6,115.73
CR					
Remittances to Treasurer					
Property Taxes	$310,655.46				
Resident Taxes	2,760.00	$800.00	$50.00	$160.00	$6,115.73
Yield Taxes	269.05		615.00		
Inventory Penalties					
Interest Collected During Year	26,411.48				
Penalties on Resident Taxes	275.00	77.00	5.00	16.00	

Abatements					
Property Taxes	7,130.58				
Resident Taxes	910.00	500.00	150.00	300.00	
Yield Taxes		411.82			
Uncollected Taxes - December 31, 1986					
Property Taxes			200.48		
Resident Taxes	2,160.00	1,570.00	700.00		
Yield Taxes	457.35	164.04	963.55		
	$351,028.92	$3,522.86	$2,684.03	$476.00	$6,115.73

SCHEDULE 6
Town of Ossipee
Summary of Tax Sale Accounts
For the Year Ended December 31, 1986

	1985	1984	1983	1982
DR				
Unredeemed Taxes - January 1, 1986		$78,367.35	$69,361.73	$4,760.24
Tax Sale - May 28, 1986	$55,562.75			
Subsequent Taxes Paid	51,147.25			
Interest and Costs After Tax Sale	3,527.41	9,240.31	22,037.90	1,316.57
	$110,237.41	$87,607.66	$91,399.63	$6,076.81
CR				
Remittances To Treasurer				
Redemptions	$52,786.51	$43,976.02	$63,218.55	$3,638.09
Interest and Costs	3,527.41	9,240.31	22,037.90	1,316.57
Abatements	413.32	465.71	5,221.34	847.86
Deeded to Town	1,392.71	1,011.55	921.84	274.29
Tax Sale	29,498.12			
Unredeemed Taxes - December 31, 1986		32,914.07		
Subsequent Taxes	22,619.34			
	$110,237.41	$87,607.66	$91,399.63	$6,076.81

SCHEDULE 7
Town of Ossipee
General Fund
Schedule of Delinquent Taxes Receivable
For the Year Ended December 31, 1986

Property Taxes Receivable		
1986 Levy	$300,098.76	
1983 Levy	200.48	
		$300,299.24
Unredeemed Property Taxes		
1985 Levy	$52,117.46	
1984 Levy	32,914.07	
		$85,031.53
Resident Taxes Receivable		
1986 Levy	$4,070.00	
1985 Levy	2,160.00	
1984 Levy	1,570.00	
1983 Levy	700.00	
		$8,500.00
Yield Taxes		
1986 Levy	$390.02	
1985 Levy	457.35	
1984 Levy	164.04	
1983 Levy	963.55	
		$1,974.96
TOTAL		$395,805.73
Less: 1987 Property Taxes Paid In advance		3,048.22
NET TAXES DUE		$392,757.51

TOWN OF OSSIPEE
STATEMENT OF TOWN CLERK'S ACCOUNT
PERIOD ENDING 12/31/86

3,735 Motor Vehicle Permits Issued		$189,393.00	
272 Dog Permits Issued			
State Fees Paid	($71.50)		
State Fees Reserved	($64.50)		
Fees Paid Town of Ossipee		$1,186.50	
Dog Forfeitures Paid Town		152.00	
Total to Town of Ossipee			$1,338.50
Election Fees			17.00
Bad Check Fees			31.67
Total Paid Town of Ossipee 1986			$190,780.17

TREASURER'S REPORT
RECONCILIATION OF CASH BOOK
AND BANK BALANCE
YEAR ENDED DEC. 31, 1986

Balance on Hand:		
Beginning of Year	$807,717.22	
Receipts During Year	9,397,351.64	
	$10,205,068.86	
Payments During Year	9,372,848.08	
Balance on Hand-End of Year		$832,220.78

PROOF OF BALANCE

Balance BankEast, Rochester, NH	$330,118.94	
Add Deposits in Transit	59,444.55	
	$389,563.49	
Less Outstanding Checks	43,625.17	
Check Book Balance	$345,938.32	
Add Other Account Balances in Custody of the Treasurer		
Indian Head Bank North, SUPER NOW Account	$18,611.98	
Indian Head Bank North, Timber Tax Account	736.06	
Indian Head Bank North, Payroll Account	200.00	
North Conway Bank Revenue Sharing Account	16,734.42	
BankEast Saving Bank, CD Notes	450,000.00	
Reconciled Balance		$832,220.78

Respectfully Submitted
THOMAS L. GALANTE, Treasurer

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

Selectmen	$7,250.00	
Treasurer	2,000.00	
Tax Collector/Town Clerk	16,000.00	
Tax Collector Fees	6,125,50	
Town Clerk Fees	5,648.50	
		$37,024.00

TOWN OFFICERS' EXPENSES

Full-time wages	$25,813.82	
Part-time help	6,962.62	
Contract expense	270.72	
Telephone	3,833.98	
Postage	4,842.37	
Computer programs	1,000.00	
Office supplies	6,353.41	
Tax Collector/Town Clerk Mileage	134.68	
Tax-Contract labor	419.25	
Tax Collector/Town Clerk Expense	809.12	
Town Office: Mileage & Expense	731.44	
Equipment Maintenance (contract)	6,286.15	
N.H.M.A. Dues	72.00	
Audit	5,164.30	
Town Reports	3,148.08	
Recording	2,098.25	
Adv. & Newspaper notices	1,231.53	
Seminar & school expenses	509.90	
New Equipment	5,536.55	
Assessor	5,086.25	
Tax Map	2,800.00	
		$83,104.42
Revenues to Town Office		$2,071.05

ELECTION & REGISTRATION EXPENSES

Supervisors	$870.00
Ballot Clerks & Guards, etc.	1,216.00
Meals	450.00
Checklist	68.88

Advertising	202.00	
Supplies	235.05	
		$3,041.93
Revenues to Election & Registration		$144.00

GENERAL GOVERNMENT BUILDINGS

Town Hall - fuel	$2,927.78	
Garage- fuel	4,447.31	
Other buildings - fuel	620.70	
Town Hall - electric	1,934.19	
Garage - electric	935.69	
Other buildings - electric	1,230.59	
Cleaning	2,602.00	
Supplies	533.77	
Furniture	1,013.37	
Building maintenance	5,202.56	
Rugs	310.48	
Water Rent	480.00	
Sewer Rent	420.00	
		$22,658.44

PLANNING AND ZONING

Secretary	$1,071.26	
Postage	193.69	
Supplies	879.93	
Printing	441.00	
Recording	255.00	
Workshops	133.00	
Telephone	8.31	
Planning & Inspection	416.12	
Advertising	617.50	
Lakes Region Planning	2,676.00	
		$6,691.81
Revenues to Planning Board		$3,079.12

DAMAGES & LEGAL

Dog Warden	$2,119.08	
Dog Warden mileage	258.28	
Supplies	588.30	
Legal	8,097.45	
		$11,063.11

ADVERTISING & REGIONAL ASSOCIATION

Lakes Region Association	$324.00	
Chamber of Commerce	100.00	
		$424.00

POLICE DEPARTMENT

Chief's salary	$18,431.79	
Patrolmen	10,336.20	
Special's salary	19,033.88	
Holiday pay	1,031.86	
Uniforms	1,100.11	
Uniform maintenance	430.00	
Training	141.05	
Maint. cruiser 1 84 Chev	1,651.23	
Maint. cruiser 2 87 Chev	47.42	
General maintenance	396.77	
Radio maintenance	219.95	
Replacement of equipment	627.95	
Gasoline	2,300.47	
Telephone	861.00	
Office supplies	98.56	
Conference & Dues	680.00	
		$57,388.24

FIRE

Warden	229.17	
Training	134.11	
Maintenance	208.80	
		$572.08

HIGHWAY

Road Agent	$21,904.45
Full time wages	97,044.43
Overtime	10,735.70
Part-time wages	1,604.68
Mileage	877.68
Uniforms	2,357.60
Sand & gravel	28,077.03
Gasoline	11,305.78
Dust control	16,387.50
Salt	11,278.15
Tar	19,142.29

Grease & oil	1,332.10	
Culvert	3,466.10	
Contract plowing	1,465.00	
Telephone	567.90	
Equipment purchased	2,033.96	
Radio contract & maintenance	2,050.19	
		$231,630.54
Revenues to highways		$1,015.41

GENERAL EXPENSES HIGHWAY

General highway expense	$33,679.63	
		$33,679.63

STREET LIGHTING

Street Lighting	$1,819.00	
		$1,819.00

HIGHWAY BLOCK GRANT

Highway Block Grant	$13,400.72	
		$13,400.72
Revenue to Highway		$61,083.51

SOLID WASTE

Full time wages	$6,675.87	
Part time wages	1,638.00	
Spring clean-up	324.95	
Electric	236.95	
Test wells - monitoring	6,000.00	
Equipment & maintenance	10,770.87	
		$25,646.64

HEALTH

Ossipee Concerned Citizens	$8,000.00	
Wolfeboro Nursing Service	14,275.00	
C.C. Mental Health	2,920.00	
Center of Hope	1,500.00	
Special Article - CAP	2,000.00	
		$28,695.00

HOSPITALS & AMBULANCE

Lord's Ambulance Service	$24,628.00	
Rescue Squad	11,000.00	

Huggins Hospital	1,000.00	
Memorial Hospital	200.00	
		$36,828.00

WELFARE

General Assistance	$7,850.17	
		$7,850.17

OLD AGE ASSISTANCE

Old Age Assistance	$19,695.53	
		$19,695.53

LIBRARY

Library	$9,747.97	
Full time wages	8,840.00	
Part time wages	1,412.03	
		$20,000.00

RECREATION

Director	$12,774.32	
Part time assistant	2,036.86	
Lifeguard/instructor	1,711.80	
Telephone	642.31	
Chemical toilets	735.00	
Mileage	892.00	
Equipment	1,566.56	
Maintenance	1,291.22	
Supplies	480.91	
August Youth Day Camp	720.00	
Annual fees	210.00	
		$23,060.98

PATRIOTIC PURPOSES

Patriotic purposes	$672.00	
		$672.00

CONSERVATION

Conservation	$95.00	
		$95.00

LONG TERM NOTES

Town Hall #992	$4,350.00	

Town Hall add't #1172	4,000.00	
Sewer - State Bond	40,000.00	
Sewer Bond (FHA)	8,500.00	
		$56,850.00

LONG TERM INTEREST

Interest Town Hall #992	$370.97	
Interest Town Hall add't #1172	377.66	
Interest Sewer - State Bond	42,202.50	
Interest Sewer Bond (FHA)	10,425.00	
		$53,376.13

INTEREST ON TEMPORARY LOANS

Interest on TAN Note	$14,337.50	
		$14,337.50
Revenue to temporary loans		$42,842.00

SOCIAL SECURITY & RETIREMENT

Social Security & Retirement	$22,289.31	
		$22,289.31

INSURANCE

Blue Cross/Blue Shield	$25,988.46	
Insurance	31,023.50	
Workers Compensation	16,611.00	
		$73,622.96

UNEMPLOYMENT COMPENSATION

Unemployment Compensation	$945.11	
		$945.11

SPECIAL ARTICLES

Police Cruiser (Cap Res)	$6,000.00
Highway Truck	60,000.00
Recreation Project	15,000.00
Town History	1,554.00
Police Cruiser (85)	10,982.00
Incinerator	125,000.00

WATER DEPARTMENT

Full-time wages	$9,932.52
Part-time wages	4,750.00
FICA	968.95
Unemployment insurance	45.00

Workmen's Compensation	539.00	
Blue Cross/Blue Shield	1,058.36	
Uniforms	156.00	
Gas mileage	900.40	
Postage	14.45	
Stationery & Printing	342.03	
Insurance (vehicle)	1,128.56	
Insurance (buildings)	362.50	
Building maintenance	74.67	
Equipment maintenance	291.87	
Equipment purchased	794.39	
System maintenance	3,785.09	
Water sampling tests	286.00	
Gasoline	56.64	
Purification (C12)	688.00	
School & dues	55.00	
Electrical	300.72	
Telephone	262.34	
Fuel	178.39	
Electric	88.98	
Unclassified items (reimb.)	-1,335.71	
		$25,724.15

SEWER DEPARTMENT

Full-time wages	$8,595.32	
Part-time wages	3,297.50	
FICA	824.98	
Unemployment insurance	45.00	
Workmen's Compensation	542.00	
Blue Cross/Blue Shield	1,058.32	
Uniforms	186.00	
Gas mileage	900.40	
Postage	14.45	
Stationery & Printing	342.00	
Insurance (vehicle)	1,128.56	
Insurance (buildings)	362.50	
Maintenance (buildings)	222.19	
Maintenance (equipment)	1,298.08	
Equipment purchased	678.38	
System maintenance	1,624.28	
Gasoline	56.62	
School & dues	5.00	

Test wells (leachfields) tests	3,690.00	
Electric - mountain ejecter	2,096.52	
Fuel - mountain ejector station	176.18	
Alarm - mountain ejector station	307.77	
Electric - Beech River pump station	3,478.23	
Alarm - Beech River pump station	317.06	
Telephone	264.35	
Fuel	170.40	
Electric	82.70	
Unclassified items (reimb.)	236.89	
		$32,001.68

COUNTY TAX

Treasurer, Carroll County	$113,156.00	
		$113,156.00

REGIONAL SCHOOL DISTRICT

Governor Wentworth Regional	$1,641,977.00	
		$1,641,977.00

PRECINCTS

Center Ossipee Fire Precinct	$51,480.00	
West Ossipee Fire Precinct	47,752.00	
Ossipee Corner Light & Power	53,418.00	
		$152,650.00

SALARY & WAGES PAID IN 1986

Irving Abbott	$ 2,314.87
Barbara Adams	15,907.15
Patience Althoff	513.25
Maurice Bishop	2,460.00
Rachel Bishop	24.75
Keith Brownell	14,057.78
Laurence Brownell	290.00
Michael Brownell	126.00
Robert Camire	6,675.87
Ruth Clougherty	6,806.78
Barbara Copp	90.00
R. Elton Copp	1,080.00
Dana Cullen	48.58
Lewis Dore	1,638.00
George Earnshaw	80.00
Martha Eldridge	11,189.14
Ralph Eldridge	501.15
John Fogarty, III	19,064.65
John Fogarty, IV	520.93
Martha A. French	13,725.00
Thomas Galante	2,000.00
Edith Gimpel	74.88
Donald Grow	6,121.50
Natalie Hall	90.00
Judith Kimble	7,008.45
Mary Kirkwood	30.00
Carmen Knapp	90.00
Emile LeGendre	7,567.50
S. Fred Loud	7,485.95
Nancy McQuade	715.23
Richard Morgan	5,516.68
Christopher Nason	1,011.73
Todd Nason	1,025.13
Priscilla Nudd	290.00
Wallace Nudd, Jr.	12,774.32
Charles O'Sullivan	11,791.83
Dorothy Palmer	14,639.68
Elaine Palmer	116.21
Beth Parks	1,675.80
Marjorie Paulsen	30.00
Richard Paulsen	60.00
Donal Pearson	60.00
Ruby Pearson	8,840.00
Frances Pinkham	290.00
Kenneth Poynton	30.00
Ruth Poynton	30.00
Cheryl Riley	696.80
Daniel B. Riley	14,125.05
Daniel Riley, Jr.	278.06
Randy Riley	623.11
Shirley Savage	90.00
Roland Stockbridge	18,247.84
Mary Strohman	30.00
Linda Tancrede	558.01
R. Christopher Templeton	1,998.46
Wendell Thompson	2,530.39
Thomas Trites	40.00
Daniel T. Weeden	597.00
Karen Weeden	4,978.40
Ervin S. White	4,247.25
Harold E. White	15,386.92
Rodney A. White, Sr.	21,904.45
Rusty White	90.45
Russell Whiting, Jr.	13,882.92
Lloyd A. Wilkins	14,796.62
Bruce Williams	13,938.19

TOWN OF OSSIPEE
Special Revenue Funds - Federal Revenue Sharing Fund
Schedule of Revenues, Expenditures
and Changes in Fund Balance
For The Year Ended December 31, 1986

Revenues		
Intergovernmental	$20,805.00	
Interest	3,096.00	
Total Revenues		$23,901.00
Expenditures		
Other Financing (Uses)		
Operating Transfers (out)		
General Fund		
Truck	$56,956.00	
Total Expenditures & Other Financing (Uses)		$56,956.00
Deficiency of Revenues Over Expenditures And Other Financing (Uses)		(33,055.00)
Fund Balance-Beginning of Year		34,826.00
Fund Balance - End of Year		$1,771.00

REPORT OF THE LIBRARIAN
1986

Another busy and satisfying year has passed at Ossipee Public Library. Our volunteer typists, Isabelle Clark and Lois VanCor, plus the staff at the library have been busy typing cards for new books and for other non-cataloged books.

To further the love of reading, summer programs provided by the library for the children of this area began with a summer reading program with prizes. The theme this summer was Reading Railroad. Twenty-four children ages 8-12 read a total of 188 books. For younger children, ages 4-10, weekly story hours were conducted by volunteer readers Priscilla Reny, Eileen Leavitt, Isabelle Clark and Library Aide Cher Riley. One hundred and two children listened to stories and made simple crafts during this eight week period.

In addition, weekly movies were shown by volunteer Ann Lessard for 10 weeks last summer. These films, borrowed free from the New Hampshire State Library, were enjoyed by more than 150 children.

Other special programs which were free and enthusiastically attended by over 120 children were a talk and art sketching program by David McPhail; a visit to the dress rehearsal of the N.H. Music Festival; a presentation of several live animals, "Animals Nobody Loves" from the Science Center of New Hampshire; and the final program for the summer, a program of songs and puppets by Willy Claflin.

Cooperation with the public schools continues with elementary students coming weekly to the library and signing out books. Kindergarten children also have a weekly story hour and listen as volunteers, Sylvia Witherell or Ruth Loring, reads to them.

Cultural and scientific programs were offered for adults also. Color Me Beautiful was presented in the spring; a talk and slides on the Loon in New Hampshire; a lecture and slides on New Hampshire; The First 10,000 Years; and finally a reading and discussion program on The Place of Poetry.

The library has been brightened by an exhibit of beautiful watercolors by Joy Loud; by interesting displays in the entry in a display case donated by Mr. and Mrs. Ron Feely; and at Christmas time by wreaths and evergreen swags made by Ruth Loring and Cathy Ziegler.

The purchase of a new copier has helped everyone who needed

copies made because the library is centrally located and is open on Saturdays and on Wednesday evenings when other places with copiers are closed.

The Library Services and Construction Grant, which is to construct a second exit and a ramp for handicapped access, and to renovate the downstairs has not begun yet because no one has bid for the work. It is still planned to go ahead with this project after bids are received.

Thanks to the efforts of Ted Cook, seven chapters of the Ossipee Town History are available for review at the library. Because these are the original draft, they may not be removed from the library.

The library continues to have increased circulation of books and use of other materials. More space is urgently needed to continue the work of the library, keeping the books available, conducting special programs, providing the opportunity to read leisurely or to search for facts, making information available to all citizens from the very young to the very old. Everyone can use the public library productively, children, pre-schoolers, school age students, mothers and fathers, senior citizens and vacationers. A good public library is a good public relations for a town because it gives a town the reputation for being up-to-date and a good place to live in or visit.

In conclusion, the librarian wishes to thank the following volunteers whose help has been so welcome and important in improving the library and in presenting our programs: Betty Kennard, Isabelle Clark, Mary Buswell, Jean Fletcher, Leslie Jorgensen, Ken Perry, Cher Riley, Lois Van Cor, Fred Van Cor, Sylvia Witherell, Priscilla Reny, and Ann Lessard.

The support and encouragement of Ossipee citizens, town officials, and library trustees are much appreciated by the librarian and staff of Ossipee Public Library.

Statistics for 1986

Circulation:	
Adult fiction	2806
Adult non-fiction	957
Young people's books	2634
Magazines and periodicals	399
Total:	7058

Interlibrary loans	25
New books added	260
Library cards issued(new)	235
Total library cards issued	900
Memorial books	12

Respectfully submitted,
RUBY PEARSON
Librarian

REPORT OF THE LIBRARY TRUSTEES

Because of an energetic staff and the continued assistance of dependable volunteers, the Ossipee Public Library is serving an increasing number of townspeople. With issued borrower cards now nearing a total of one thousand, library services continue to expand. Children's reading enrichment programs are enthusiastically attended, adult presentations attract varied audiences, and exhibits of area artists are enjoyed by patrons.

The downstairs storage room is now used to house a portion of the increasing collection of books and related materials. It is evident that a library addition must become a reality in the not-so-distant future.

Authorization to advertise for bids for the Library Services and Construction Act grant was received in June. The process had been stalemated at the Historic Building Commission until that date. As has been the case with numerous other library grants in the state, no bids have been received and we continue to approach contractors to consider the project.

We have been fortunate to receive the dedicated services of Librarian Ruby Pearson and Library Aides Nancy McQuade and Cher Riley. Plans for 1987 include a wide variety of offerings. We appreciate the continued support of Ossipee area residents and invite all to become active library patrons.

Respectfully submitted,
RUTH LORING, Chairman
EILEEN LEAVITT
CATHERINE ZIEGLER

OSSIPEE PUBLIC LIBRARY REPORT

RECEIPTS

Checking Account	
Balance brought forward	$5,469.51
Town of Ossipee	20,000.00
Trust Funds	233.30
Gifts (in memory of Ruth D. Templeton)	150.00
New Hampshire Libraries Association	50.00
New Hampshire Humanities	132.00
Book Sale	135.40
New Hampshire State Library Donation	107.29
Total Deposits	$26,277.50
Total Expenditures	19,042.64
Balance in Account	$7,234.86
Savings Account	
Balance brought forward	$592.02
Interest	33.46
	$625.48

EXPENDITURES

Salary (full-time)	$8,840.00
Salaries (part-time)	1,412.03
Substitute's pay	18.00
F.I.C.A.	733.02
Books	3,204.69
Periodicals and Cassettes	403.19
Supplies	390.05
Furniture and Equipment	1,398.93
Maintenance and Repairs	189.50
Mileage	100.40
Postage	79.00
Dues	62.00
Telephone	345.05
Electricity	171.31
Water and Sewer	250.00
Fuel	928.06
Programs	353.00
Miscellaneous	164.41
	$19,042.64

REPORT OF THE TRUST FUNDS OF THE TOWN OF OSSIPEE, N.H.
December 31, 1986

Index Number	Name of Trust Fund & Purpose	Principal Balance Beginning Year	Principal New Funds Created	Principal Balance End Year	Interest Income Balance Beginning Year	Interest Income During Year Percent	Interest Income During Year Amount	Expended During Year	Income Balance End Year
	TOWN CEMETERY								
	SUB TOTAL	$10,474.55		$10,474.55	$2,125.43	.229613	$1,018.81	$1,018.81	$2,125.43
	QUARLES CEMETERY								
	SUB TOTAL	$500.00		$500.00	$236.94	.010961	$48.68	$48.68	$236.94
	BROWN CEMETERY								
	SUB TOTAL	$300.00		$300.00	$9.19	.006576	$29.21	$29.21	$9.19
	LORD CEMETERY								
	SUB TOTAL	$800.00		$800.00	-0-	.017536	$77.89	$77.89	$.00
	WALLACE CEMETERY								
	SUB TOTAL	$1,000.00		$1,000.00	$273.14[5]	.021922	$97.36	$103.80	$266.70
	5 - Unexpended interest to be paid over to Library Trustees								
	ABBOTT CEMETERY								
	SUB TOTAL	$1,000.00		$1,000.00	-0-	.021923	$97.37	$97.37	$.00
	GOLDSMITH CEMETERY								
	SUB TOTAL	$200.00		$200.00	-0-	.004384	$19.47	$19.47	$.00
	MOULTONVILLE CEMETERY								
	SUB TOTAL	$500.00		$500.00	$543.85	.010961	$48.68	$48.68	$543.85
	AMBROSE or HODGDON								
	SUB TOTAL	$500.00		$500.00	$124.93	.010961	$48.68	$48.68	$124.93
	FALL CEMETERY								
	SUB TOTAL	$47.50		$47.50	-0-	.001041	$4.62	$4.62	$.00
	HAM CEMETERY								
	SUB TOTAL	$800.00		$800.00	$205.32	.017537	$77.90	$77.90	$205.32
	LYFORD MERROW CEMETERY								
	SUB TOTAL	$900.00		$900.00	$105.91	.019729	$87.62	$87.62	$105.91
	WATER VILLAGE CEMETERY								
	SUB TOTAL	$1,515.93		$1,515.93	-0-	.033193	$147.84	$147.84	$.00
	CHICKVILLE CEMETERY								
	SUB TOTAL	$850.00		$850.00	$120.11[7]	.018632	$82.77	$.00	$202.88

7 - Interest to be paid over to Cemetery Association.

	JOHN HODGDON CEMETERY								
	SUB TOTAL	$100.00		$100.00	-0-	002192	$9.74	$9.74	$.00
	STILLINGS & BICKFORD								
	SUB TOTAL	$932.00		$932.00	$146.48	.020431	$90.74	$90.74	$146.48
	BURLEIGH								
	SUB TOTAL	$950.00		$950.0	$63.49	.020826	$92.49	$92.49	$63.49
	D. A. WHITE or WELCH CEMETERY								
	SUB TOTAL	$300.00		$300.00	-0-	.006576	$29.21	$29.21	$.00
	BREWSTER CEMETERY								
	SUB TOTAL	$200.00		$200.00	$24.86	.004384	$19.47	$19.47	$24.86
	ABBOTT & LEIGHTON								
	SUB TOTAL	$5,000.00		$5,000.00	$8,273.24	.109615	$486.84	$150.00	$8,610.08
	BEACHAM (Water Village)								
	SUB TOTAL	$543.87		$543.87	$151.69	.011922	$52.95	$52.95	$151.69
	GEORGE BEACHAM (YMCA)								
	SUB TOTAL	$100.00		$100.00	-0-	.002192	$9.74	$9.74	$.00
	DORE CEMETERY (Moultonville)								
	SUB TOTAL	$400.00		$400.00	$77.03	.008768	$38.94	$38.94	$77.03
	GRANT CEMETERY								
	SUB TOTAL	$3,050.00	$200.00	$3,250.00	$779.46	.071243	$400.19	$400.19	$779.46
	DORE CEMETERY (County Farm)								
	SUB TOTAL	$200.00	$100.00	$300.00	-0-	.004384	$19.47	$19.47	$.00
	GENERAL MAINTENANCE OF CEMETERIES								
	SUB TOTAL	$8,700.00	$2,800.00	$9,338.79	$15.97	.188750	$838.29	$854.26	$.00
	MISCELLANEOUS								
	SUB TOTAL	$1,840.00		$1,840.00	$236.39	.042525	$188.88	$.00	$425.27
	LIBRARY FUNDS								
53	Daniel A. White Library Fund	$312.53		$312.53	$26.46	.006851	$30.43	$26.46	$30.43
103	Alexander Young	1,000.00		1,000.00	200.40	.021923	97.37	200.40	97.37
8/56/39	(Reference is made to these funds as balance of unexpended interest to be paid over to Library Trustees.)								
	SUB TOTAL	$1,312.53		$1,312.53	$226.86	.028774	$127.80	$226.86	$127.80
	OSSIPEE VALLEY COMMUNITY HOUSE								
68	Addie McIndoe	$500.00		$500.00	$944.41	.010961	$48.68	$.00	$993.09
	SUB TOTAL	$500.00		$500.00	$944.41	.010961	$48.68	$.00	$993.09
	WATER VILLAGE MEETING HOUSE								
22	Susan A. Young	$50.00		$50.00	$10.70	.001096	$4.87	$.00	$15.57
	SUB TOTAL	$50.00		$50.00	$10.70	.001096	$4.87	$.00	$15.57
	OSSIPEE CORNER MEETING HOUSE								
1	Susan A. Young	$47.50		$47.50	$22.16	.001041	$4.62	$.00	$26.78
	SUB TOTAL	$47.50		$47.50	$22.16	.001041	$4.62	$.00	$26.78

	HIGH SCHOOL FUNDS								
96	Rena M. Merrow	$1,000.00		$1,000.00	$3,177.67	.021923	$97.37	$.00	$3,275.04
98	Lord/McIndoe	1,000.00		1,000.00	245.19	.021923	97.37	.00	342.56
	SUB TOTAL	$2,000.00		$2,000.00	$3,422.86	.043846	$194.74	$.00	$3,617.60
	**TOTAL	$45,613.88	$3,100.00	$46,552.67	$18,140.42	1.0065	$4,544.56	$3,804.63	$18,880.35

**Total includes all trust funds, under the supervision of the Trustees of Trust Funds

TOTAL	$46,461.02	With stock value					
OSSIPEE CORNER LIGHT & POWER PRECINCT							
Capital Reserve	$11,262.86	$12,295.72	$23,558.85	0	$964.73	$.00	$964.73
SUB TOTAL	$11,262.86	$12,295.72	$23,558.58	0	$964.73	$.00	$964.73
TOTAL END 1986 W/INTEREST			$24,523.31				
CENTER OSSIPEE FIRE PRECINCT							
Capital Reserve	$2,873.61	$2,780.55	$5,654.16	0	$299.62	$.00	$299.62
SUB TOTAL	$2,873.61	$2,780.55	$5,654.16	0	$299.62	$.00	$299.62
TOTAL END 1986 W/INTEREST			$5953.78				
WEST OSSIPEE FIRE PRECINCT							
Capital Reserve	$64,306.29		$64,306.29	0	$4,636.95	$.00	$4,636.95
SUB TOTAL	$64,306.29		$64,306.29	0	$4,636.95	$.00	$4,636.95
TOTAL END 1986 W/INTEREST			$68,943.24				
TOWN OF OSSIPEE							
Capital Reserve							
Police Cruiser	0	$6,000.00	$6,000.00	0	.00[14]	$.00	$.00
SUB TOTAL		$6,000.00	$6,000.00	0	$.00	$.00	$.00
TOTAL	$78,442.76	$21,076.27	$99,519.03		$5,901.30	$.00	$5,901.30
TOTAL END 1986 W/INTEREST			$105,420.33				

14 Interest income will be reflected in 1987 when CD matures

REPORT OF OSSIPEE POLICE DEPARTMENT

To the Selectmen of Ossipee and Citizens of the Town:

The year of 1986 was a year that was busy in that there was a 41 percent increase in criminal cases over 1985, but even with this increase we reduced the cost of each case by 27 percent from 1985. Other calls most frequently answered were accidents, criminal mischief, juveniles, traffic violations, and house checks for people on vacation, and so many calls for service on a non-emergency nature, these include in part attempts to locate people, and deliver messages to people without phone service, money escorts, assist disabled motorists, unlock car doors and homes for people who have misplaced their keys.

Traffic was very heavy this year with each village receiving more than other years. The accident rate was up with one fatal accident.

From study done in the Lakes Region area Ossipee has more rural roads than any other town with 124 miles not counting the private developments we have to patrol.

The department obtained some new equipment this year. We obtained a used typewriter from the Court and we purchased a new one, we also bought a new radio for the cruiser replacing one 15 years old.

The year saw the department work a total of 7341 hours or an average of 611 per month and an average of 141 per week.

The training has been on-going and Part Time Officers spent over 100 hours in Certification school.

With some major crimes we have had the assistance of the State Police and Sheriff's Department and, we have assisted them so that at times we are all working on the same case.

The Sheriff's Department has a Video Camera that we have used in cases making Court prosecutions easier.

Again this year as in the past we have assisted the Ambulance, the Rescue Squad, and the Fire Departments and enjoy the relationship between all departments.

I am grateful for and express my heartfelt thanks to my Officers, to the Town Officials, other department heads, and the Citizens of Ossipee for their cooperation and assistance this year.

Respectfully yours,
JOHN E. FOGARTY
Chief of Police

SELECTMEN'S REVIEW

I wish to take this opportunity to thank the many people who have helped in the administration of the town during my terms of office. Each and every one of you, whether as employee or volunteer, serves an invaluable function and your efforts have not gone unnoticed. A special thank you goes to Maurice Bishop, whose business demands forced him to resign from his position as selectman. He was both a responsible and responsive leader of the town and we wish him every success with his promising invention.

No one needs reminding that Ossipee is experiencing growing pains. Within a very few years state laws have required the town to reassess properties, create a tax map, improve water and sewer systems, provide for proper solid waste disposal, and increase welfare support. At the same time Ossipee is in the midst of rapid growth, growth which is taking place faster in our town than in any other community in Carroll County. The town has responded by passing a zoning ordinance, and the Planning Board continues to spend long hours developing effective mechanisms to protect our vital resources.

The challenge facing the townspeople is to adjust to the changing character of this area to protect Ossipee's resources, and to still provide for orderly and healthy growth. Each of us has a responsibility to work constructively toward that goal. We owe it to our children and grandchildren who will live here in the years to come.

WENDELL S. THOMPSON
Chairman

"If I were to try to read much less answer, all the attacks made on me, this shop might as well be closed for any other business. I do the very best I know how - the very best I can, and I mean to keep doing so until the end. If the end brings me out all right, what is said against me won't amount to anything. If the end brings me out wrong, 10 angels swearing I was right would make no difference."

Abraham Lincoln

A Note From the Other Selectman

During my first year as selectman, I was pleased to observe an increase in public interest and participation in town affairs. This must be taken as an encouraging sign which reflects the health and continued growth of our community spirit.

On behalf of the town's people, I would like to express thanks to all of the many board members and town officers who have given so freely of their time and expertise to help the town government to run smoothly and efficiently.

We thank Fred Loud, our fire warden, who resigned his office in 1986 for other committments. We are grateful for Fred's vigilance in this responsible position.

We also thank our dog warden, Elton Copp, who relinquished office in 1986. Elton did a fine job in an office which requires an inordinate committment of time and energy.

Special thanks goes to Frank Clougherty and Bob Wade who we were sorry to see leave the planning board in 1986. Both Frank and Bob served as chairman of the board and made invaluable contributions to town planning.

Lastly, we wish to thank the planning board's ad hoc committee on zoning that was so admirably chaired by Leon Taylor.

The spirit of volunteerism is alive and well in Ossipee and, as we enter the bicentennial year of our United States Constitution, it may be well to recall that the very essence of good town government consists in considering all offices as public trusts, bestowed for the good of the town, and not for the benefit of an individual or a faction.

Respectfully,
R. CHRISTOPHER TEMPLETON
Selectman

OSSIPEE RECREATION DEPARTMENT

To the Selectmen and Citizens
of the Town of Ossipee

The Ossipee Recreation Committee under the direction of Curley Nudd is pleased to report that the first phase of the recreation field project has been completed. With money appropriated at last year's meeting, the area which is located off Long Sands Road, has been cleared, stumped and graded. A ballfield area has been loamed, raked and limed and is ready for seeding this spring. The group has hopes that the town will again recognize the need of this project not only for the children, but for the whole town, and support continuation of this project. The plans for this year include fencing, backstop, a clay infield, water and a small equipment building with rest room facilities. The project has been selected for federal Land and Water Conservation Funds subject to town acceptance of additional funding. Completion of this much needed facility will be a positive addition to our town and its citizens.

The following is a list of programs for the year 1986:

Pee Wee Hockey (Coach: Jack Pyne)
4th-6th Girls Basketball (Coach: Donna Sargent)
4th-6th Boys Basketball (Coaches: Charlie Pearson - Hearth N'Pine, Dennis LeGendre - Johnson Gas Co.)
Elementary Skating K-6
Public Skating
8th Annual Winter Sport Banquet
Spring Clean-up Campaign
Little League Baseball 7-8 years (Coaches: Karen Houghton, Mary Widder - Mrs. B's T's)
Minor Little League Baseball (Coaches: Daniel Fischbein - Indian Head Bank; Donald Rouse - Skehan Home Center)
Major Little League Baseball (Coaches: Dennis LeGendre - Sunny Villa; Larry Schell and Woody Valle - Ossipee Rental)
4th-6th Girls Softball (Coach: Donna Sargent - Brooks Sales); Youth Baseball (13-16) (Coaches: Woody Vallee, Harry Libby - Hearth N'Pine, DiPrizio GMC Truck Inc., Sunny Villa, Indian Mound IGA, Shop 'N Save, Ames Department Store, Yield House Whittier)
A.R.C. Swimming Lessons (Instructor: Beth Parks)
August Youth Day Camp
4th-6th Soccer (Coach: Dennis LeGendre)
Record Hops/Dance
Carroll County Recreation and Invitational Tournament - (Bowling, Basketball, Little League Baseball, Softball, Soccer)
Open Recreation for Youth
Adult Recreation (Volley Ball) and Exercise Classes (Instructor: Julie Hall)

During the past year seven 1st place and three 2nd place trophies were won for excellence in basketball, softball, youth baseball, little league baseball, and bowling. Congratulations to all team members, coaches and sponsors.

Nearly 300 boys and girls have participated in programs provided by the Recreation Department this year. We are pleased to be able to provide such opportunities for our youth and doubly pleased that so many have taken advantage of them.

We anticipate continued support and interest in our programs and will continue to make them available to you.

Respectfully submitted
WALLACE NUDD, Jr.
Director of Recreation

REPORT OF THE OSSIPEE PLANNING BOARD

1986 was a very trying year for your Planning Board.

Many hours have been spent updating our Subdivision Regulations to be comparable with our new Zoning Ordinance.

44 lots were approved this year and 75 lots are on the table at the present time.

Two of our members regularly attend Lakes Region Planning meetings and four members attended the Law Lecture series sponsored by Lakes Region Planning Commission.

A Groundwater Protection Ordinance was formulated in 1986 with the help of Miss Nancy Jackson of Rural New England, sponsored by Lakes Region Planning. We are presently working on data for a Wetlands Protection Ordinance.

Over the past two years the workload has become so great the Planning Board has gone from meeting two nights per month to meeting two and three nights per week.

The Planning Board would like to extend a much needed Thank You and Job Well Done to the members of the Ad-Hoc Committee on Zoning for their dedicated service to the Town and a job well done.

ROBERT CLARK, Member
Ossipee Planning Board

1986 ANNUAL REPORT
ZONING BOARD OF ADJUSTMENT

The following members were officially appointed by the Selectmen on Nov. 18, 1986.

Regular Members:
George Earnshaw, Chairman
James Kelly, Vice Chairman
Kenneth Leavitt, Clerk
Margaret Castine
Anita Fahy
Alternate Members:
Rosalind Miller
Susan Day
Dana Hall

Several organizational meetings were held in November and December. This time was spent formulating our rules of procedures, and designing forms to be used for variances, special exceptions, notices, etc.

We held two public hearings in January and allowed one variance and one special exception.

Regular meetings and hearings will be held on the first Tuesday of each month, or more often if necessary.

GEORGE R. EARNSHAW
Chairman

DOG WARDEN REPORT-1986

Dogs are said to be man's best friend. They give us their love, affection, loyalty and sometimes their lives willingly, without prejudice, caring not if we are the baker, beggar or thief. You are their master, their provider, their companion; with only basic needs food, shelter, and attention they can win a place in our hearts and home. Rosy; well, maybe; with just under 300 dogs licensed in Ossipee you would think identification of a lost dog would be rather simple; after all how many dogs are there in town? Precisely my question today. For this very day I came in contact with six dogs none of which were licensed and since taking this position in Oct. I've picked up seven dogs killed on the roadways of town none of them had a license, also they were running about unrestrained. So please license and restrain your dog for their health and happiness and for your sake after all it is the law.

From Oct. 1, 1986 to Dec. 31, 1986 7 dogs were killed on roadways. One dog died under possible hunting accident. 24 nuisance complaints, two requiring court hearings. One dog bite. Four dogs kept seven days or longer, all successfully relocated. 0 dogs destroyed.

With Respect,
DANIEL T. WEEDEN
Dog Warden

COMMUNITY NURSE

Visiting Nurse Association
of Wolfeboro and Vicinity, Inc.
Box 141, Wolfeboro, New Hampshire 03894
(603) 569-2729

ANNUAL REPORT

In 1986 the staff of the Visiting Nurse Association of Wolfeboro and Vicinity, Inc. made 1392 visits to 125 residents. This represents a 4.5 o/o increase in visits over 1985. 83 pre-school children received care through our Child Health Program. 35 school age children were immunized and 50 residents attended our Influenza Immunization Clinics. Mrs. Sandra Montgomery, R.N., one of our staff nurses, continues to be available Monday and Thursday mornings from 8:30 to 9:30 to check blood pressures and provide health counseling at the Town Hall. Last year 98 residents made 294 visits to her office. She also makes regular visits to the Ossipee Concerned Citizens meal site.

Home Health Services are provided under direct orders of each clients physician. We bill insurances for all care provided whenever possible. A sliding fee scale is utilized to determine the amount each client will be charged if insurance coverage is not available. Services are never denied because of a clients inability to provide payment.

Mrs. Dorothy Palmer is the current Ossipee representative serving on our Board of Directors.

We are grateful for the support Ossipee residents have given to our Annual Appropriation request and to our Annual Fund Drive. Several Ossipee residents have volunteered at our Clinic Programs. The co-operative attitude and assistance of other Ossipee service organizations has allowed us all to co-ordinate our services which has been cost effective for all Programs, these savings are of course passed on to you, the taxpayer. We are grateful to you all.

Respectfully Submitted,
DAVENA R. DeWOLF, R.N.
Administrator

OSSIPEE CONCERNED CITIZENS, INC.

To the Board of Selectmen and residents of the Town of Ossipee, Ossipee Concerned Citizens Inc. submits its annual report for FY 1986.

Ossipee Concerned Citizens, Inc. provides a variety of services to the community. The following provides an explanation of our 1986 expenses of $231,706 broken down into our three accounts.

WIC $84208.00

The WIC Program carries a caseload of 750 clients residing throughout Carroll County. The average cost per month for a clientfood package is $27.00. Food package benefits for the County in 1986 totaled over $243,000.00 The 150 Ossipee clients received food totaling $48,600.00. These figures do not represent the additional benefits provided in the form of Medical Screening and Nutritional and Social Counseling.

Meals $106,940.00

The Meals Program provided over 24,000 home delivered and Congregate meals in 1986. Forty-two Ossipee residents received 15,000 of the home-delivered meals. The cost to the Town of Ossipee is .53 per meal. The other three towns receiving these services are billed at the rate of $1.00 per meal. Additional services provided to elderly residents include: Transportation for medical and shopping trips, Referrals, Recreational activities and Counseling.

Agency $40558.00

The Agency account represents monies for the following: HUD, Fundraising, Transportation, Building Maintenance, 4th of July Celebration, and the Christmas Food and Toy Project, which is sponsored annually in cooperation with the Police Department. This year the Christmas Project collected and distributed 45 food and toy baskets reaching 166 persons. We also worked with the Ossipee Rotary Club in providing names for an additional 15 food baskets.

Community Development

The feasibility study for development of Center Ossipee Square has been completed and a report open meeting held to inform the

townspeople of the findings. Any subsequent action is entirely in the hands of the voters.

The rehabilitation project on Dore Street has been progressing more slowly than anticipated, but is now nearing completion.

Funds for Community Development projects are received by the Town of Ossipee, and are handled under supervision of the town.

Much of the success of Ossipee Concerned Citizens depends heavily on a capable staff, willing to assist in many extra hours of effort when the work load demands it, or fund raising events occur outside of business hours. The meal delivery depends on the willingness of many volunteers who drive through all sorts of weather and log many miles, to see that hot meals reach the elderly. And the support of residents is a great encouragement and is much appreciated by the board of directors and staff.

Respectfully submitted,
EDITH GIMPEL, Chairman of the Board
DONNA E. SARGENT, Executive Director

OSSIPEE WATER AND SEWER DEPARTMENT
Annual Report 1986

To the Citizens and Board of Selectmen of Ossipee:

Within this annual report the Department makes special note to you with the following statement. The management from time to time reappraises the service which is provided. In this process we feel it is necessary to keep one of the departments policies before you whenever we can. When conditions of unsatisfactory service arise you can help us by making us aware of this condition or at least that a problem exists. In behalf of becoming aware we pledge our best effort in finding and implementing a constructive solution.

1987 has been a year of evaluations and proposals seeking direction and solutions that we water supplier and waste water department must recognize and respond to. To stay abreast of State mandated policies, as well as utility trends, we work daily to meet quality as well as quantity standards and at the same time attempt to recognize the anticipated growth before us as a community utility, which by the way is already taking place.

Each year we have fewer water services freeze during the late winter months. Therefore, it has been and continues to be our policy to correct those problem services each spring and summer thus eventually eliminating the thought and reality of a frozen water service, some have experienced for several winters.

During the major replacement of some of the Water mains as well as new construction of the Wastewater mains and services many of us experienced and dealt with inconveniences and some hardship for the sake of progress. However, today you will be pleased to know that both of these systems are working well. We know preventive maintenance is of the greatest importance and therefore place it as one of our highest priorities.

Again as we venture into another year, 1987, we are reminded of the support from town employees, citizens, and you the customer, your support as well as your concerns are always WELCOME!

Office of the Superintendent
ROLAND C. STOCKBRIDGE

OSSIPEE RESCUE SQUAD
1986 ANNUAL REPORT

To the Selectmen and Citizens of Ossipee:

Another year has quickly passed and once again we ponder the rescue squad activities over the past 365 days.

We note that with the increase in summertime activities as well as the increase in summertime residents, our rescue calls are proportionately greater than in past years. As a result, our volunteer resources are being stretched further and further.

Volunteers, whether in rescue or any other field, are a very special breed of people. In our case, the demands for more advanced training, work scheduling and monetary commitment are creating quite a burden for our squad members and their families, as well as their employers and friends. I salute their caring and understanding.

Looking toward the future, we hope to begin a new era of cardiac care in the field with the advent of protocols for use of the automatic cardiac defibrillator. This machine, commonly known as the "shock paddles," will allow us to change a deadly heart rhythm to a rhythm known as a normal sinus rhythm, in the field, where time is the crucial factor for survival. As with any new medical technique, much training and recertification is required to acquire and maintain the skills associated with the use of the defibrillator and hopefully courses will begin this year, targetting 1988 as the year when we will begin using it.

As always, I want to extend my sincerest appreciation for the selfless dedication of all my fellow squad members and all the citizens who have loaned their support to the Ossipee Rescue Squad over the years.

Respectfully Submitted,
WAYNE K. ALESKA
Captain, Ossipee Rescue Squad

REPORT OF ACTIVITIES
1986

Medical Emergencies	90
Motor Vehicle Accidents	54
Cardiac Emergencies	33

All Terrain Vehicle (ATV) Accidents	2
Fires	11
TOTAL	190

OSSIPEE RESCUE SQUAD
Treasurer's Financial Report
1986

Cash on hand 1/1/86		$2,676.36
Receipts:		
Town Appropriations		$11,000.00
Interest		160.66
Transferred from donations account		1,000.00
Received from insurance on truck		1903.71
Total Receipts		$14,064.37
Expenditures:		
Building:		932.36
Heating oil	666.83	
General Maintenance	0.00	
Electricity	265.53	
Communications: Pagers, radios, repairs		2,076.08
Clothing Allowance		1,495.75
Gasoline (1986 gasoline bill paid in January 1987)		0.00
Insurance:		3,026.00
Workers Compensation	1,234.00	
Business Auto and liability	1,170.00	
Malpractice	622.00	
Medical supplies: Oxygen masks, dressings, bandages, etc.		2,589.82

Mutual Aid dues	100.00
Non-medical supplies	156.43
Oxygen	543.23
Postage	51.00
Stationery	9.58
Telephone	280.01
Training	382.50
Vehicle Maintenance	3,109.73
Service Charges	.97
TOTAL EXPENDITURES	$14,753.46
Cash on Hand 12/31/86	$1,987.27

FINANCIAL STATEMENT
DONATIONS ACCOUNT
1986

Cash on hand 1/1/86		$3,398.03
Receipts:		$2,006.76
Interest	221.70	
Donations	1,785.06	
Expenditures:		1,197.69
Kitchen Supplies	36.80	
Banquet	160.89	
Transfer to town account	1,000.00	
Cash on hand 12/31/86		$4,207.10
TOTAL RECEIPTS		$2,007.14
TOTAL EXPENDITURES		$1,197.69

Respectfully Submitted
JACQUELINE R. WATSON
Treasurer, Ossipee Rescue Squad

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1986

Number Fires Statewide	840
Acres Burned Statewide	751
Cost of Suppression	$275,956
District	
Fires	72
Acres	126
Town	
Fires	0
Acres	0

E. SVEN CARLSON
Forest Ranger

S. FRED LOUD
Forest Fire Warden

FINANCIAL REPORT OF THE CENTER OSSIPEE FIRE PRECINCT
For the Fiscal Year Ended December 31, 1986

BALANCE SHEET
ASSETS

Cash on Hand	$2,584.14	
Capital Reserve Fund (contra)	$5,953.78	
Total Assets		$8,537.92
Grand Total		$8,537.92

LIABILITIES

Capital Reserve Fund (contra)	$5,953.78
Total Liabilities	$5,953.78
Liabilities (Surplus)	$2,584.14
Grand Total	$8,537.92

SCHEDULE OF PRECINCT PROPERTY

Not submitted, available for inspection from Precinct Clerk.

REVENUES

Current Revenues:		
From Taxes	$51,480.00	
From Other Sources:		
Lawyers Fund	1,203.41	
Interest	50.35	
State of NH (B.P.T.)	1,351.48	
Reimb. from Town	57.00	
Total Revenues	54,142.24	
Fund balance Beginning of Year	1,577.14	
Grand Total		$55,719.38

EXPENDITURES

Current Maintenance Expenses	
Hydrants	$4,030.00

Street Lights	7,984.64	
Precinct Expenses	16,959.65	
Maint-Water Rights	83.22	
Snow Removal	700.00	
Maint-Building	739.63	
Payments on Notes	7,000.00	
Payments to Capital Reserve Fund	2,780.55	
Interest Paid	3,920.00	
Capital Outlay		
Equipment	8,936.55	
Total Expenditures		$53,134.24
Fund Balance End of year		2,585.14
Grand Total		$55,719.38

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1986

Long Term Notes Outstanding:		
Wolfeboro National Bank	*G	$42,000.00
Total Long Term Indebtedness Dec. 31, 1986		$42,000.00

*"G" for General Purpose Bonds.

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt Dec. 31, 1985		$49,000.00
New Debt Created During Fiscal Year		
Long Term Notes Issued	00	
Total		$49,000.00
Debt Retirement During Fiscal Year		
Long Term Notes Paid	$7,000.00	
Total		$7,000.00
Outstanding Long Term Debt Dec. 31, 1986		$42,000.00

1987 BUDGET OF THE CENTER OSSIPEE FIRE PRECINCT

Appropriations or Expenditures	Commissioner's Budget Current Year	Recommended by Budget Committee
Hydrants	$4,160.00	$4,160.00
Street Lights	9,000.00	9,000.00
Maintenance of Water Rights	1,000.00	1,000.00
Snow Removal	700.00	700.00
Maintenance of Building	1,000.00	1,000.00
Precinct Expenses	25,350.00	25,350.00
Capital Outlay - Equipment	15,000.00	13,500.00
Land Purchase	26,000.00	26,000.00
Principal of Debt	7,000.00	7,000.00
Interest on Debt	3,360.00	3,360.00
Total Appropriations or Expenditures	$92,570.00	$91,070.00

Source of Revenues and Credits	Estimated Revenue By Commissioners	Estimated Revenue By Budget Committee
Surplus Available to Reduce Precinct Taxes	$2,585.14	$2,585.14
Other Revenues and Credits		
B.P.T.	1,352.00	1,352.00
Amounts Raised by Issue of Bonds or Notes		20,000.00
Total Revenues Except Precinct Taxes	$3,937.14	$23,937.14
Amount to be Raised by Precinct Taxes		67,132.86
Total Revenues and Precinct Taxes		$91,070.00

Budget Committee:

BARRY ROLLINS
RICHARD R. MORGAN
JOSEPH W. GOSS
RALPH C. ELDRIDGE
ROBERT M. TRAFTON
DAVID A. HELME
JAMES CARR
WENDELL S. THOMPSON

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

DOROTHY PALMER
Treasurer

Jan. 30, 1987

FINANCIAL REPORT OF THE WEST OSSIPEE FIRE PRECINCT
For the Fiscal Year Ended December 31, 1986

BALANCE SHEET

ASSETS

Cash on Hand	$712.03	
Investments (truck)	30,000.00	
Interest on Deposits	1,466.20	
Due from Trustee of Trust Funds	60,000.00	
Capital Reserve Fund (Contra)	68,943.24	
Bond Authorized-unissued	60,000.00	
Total Assets	221,121.47	
GRAND TOTAL		$221,121.47

LIABILITIES

Fire Truck & Equipment	$150,000.00	
Capital Reserve Fund (Contra)	68,943.24	
Total Liabilities	218,943.24	
Liabilities (Surplus)	2,178.23	
GRAND TOTAL		$221,121.47

REVENUES

Current Revenues From Taxes	$47,752.00	
From Other Sources:		
State of N.H.	$1,222.64	
Interest - Check-book	77.82	
Interest-Money Market	1,466.20	
Insurance - Accident	2,248.58	
Insurance-Door	584.60	
Total Revenues		$53,351.84
Fund Balance Beginning of Year		0
GRAND TOTAL		$53,351.84

EXPENDITURES

Current Maintenance Expenses		
Heat	$816.37	
Electricity	1,036.29	
Gasoline	185.34	
Insurance	8,210.00	
Telephone	584.35	
Mutual Aid	600.00	
Maintenance		
Building	294.62	
Vehicle	2,622.38	
Aux. Equipment	3,069.23	
	400.00	
Training	171.85	
Accident repair	3,183.18	
Total Expenditures		$21,173.61
Fund Balance End of Year		32.178.23
GRAND TOTAL		$53,351.84

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1986

Total of Long Term Notes Outstanding	0
Bonds Outstanding	0
Total Bonds Outstanding	0
Total Long Term Indebtedness December, 31, 1986	0

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt- December 31, 1985	0
Outstanding Long Term Debt-December 31, 1986	0

1987 BUDGET OF THE WEST OSSIPEE FIRE PRECINCT

Appropriations or Expenditures	Commissioners' Budget Current Year	Recommended by Budget Committee
Heat	$1,300.00	$1,300.00
Electricity	1,200.00	1,200.00
Gas	500.00	500.00
Insurance	12,500.00	12,500.00
Telephone	500.00	500.00
Mutual Aid	750.00	750.00
Maintenance Building	500.00	500.00
Maintenance Vehicles	3,200.00	3,200.00
Maintence Aux. Equipment	2,500.00	2,500.00
Plowing and Sanding	600.00	600.00
Services	400.00	400.00
Training	500.00	500.00
Clothing	1,000.00	1,000.00
Firemen's Reimbursement	500.00	500.00
Lighting Nichols Rd.	120.00	120.00
Art. 3 Reconstruction of 7E1	15,000.00	15,000.00
Art. 5 Foam	1,150.00	1,150.00
Capital Reserve Fund - to be raised by taxation	3,500.00	3,500.00
Capital Reserve Fund voted from surplus	2,178.23	2,178.23
Total Appropriations or Expenditures	$47,898.23	$47,898.23

Source of Revenues and Credits	Estimated Revenue by Commissioners	Estimated Revenue by Budget Committee
Surplus Voted to Offset Cap. Res. Approp.	$2,178.23	$2,178.23
Other Revenues and Credits		
State of N.H.	1,200.00	1,200.00
Total Revenues Except Precinct Taxes	$3,378.23	$3,378.23
Amount to be Raised by Precinct Taxes		44,520.00
Total Revenues and Precinct Taxes		$47,898.23

Date Feb. 12, 1987
Budget Committee:
BARRY ROLLINS
RICHARD MORGAN
JOSEPH W. GOSS
RALPH C. ELDRIDGE
ROBERT M. TRAFTON
DAVID A. HELME
JAMES CARR
WENDELL S. THOMPSON

FINANCIAL REPORT OF THE OSSIPEE CORNER LIGHT AND POWER PRECINCT
For the Fiscal Year Ended December 31, 1986

ASSESTS

Cash on Hand	$12,016.56	
Capital Reserve Fund (contra)	24,664.77	
Total Assets		$36,681.33
Grand Total		$36,681.33

LIABILITIES

Bills Owed by Precinct		
Utilities & Gasoline	$170.46	
Capital Reserve Fund (Contra)	24,664.77	
Total Liabilities		$24,835.23
Liabilities (Surplus)		11,846.10
Grand Total		$36,681.33

SCHEDULE OF PRECINCT PROPERTY

Land and Building	
(Fire House & Land)	$44,500.00
Furniture & Apparatus	
Trucks & Tanks	98,000.00
Fire Fighting Equipment	38,000.00
Grand Total	$180,500.00

REVENUES

Current Revenues:		
From Taxes	$53,848.47	
Revenue Sharing	496.01	
From Other Sources:		
Interest on Deposits	$25.57	
Total Revenues		$54,370.05
Fund Balance Beginning of Year		$7,295.72

EXPENDITURES

Current Maintenance Expenses:		
Electricity-Fire Station	$635.41	
Street Lights	3,063.90	
Telephone	375.71	
Maintenance-Fire Station	1,892.18	
Maintenance-Fire Trucks	1,140.96	
Maintenance-Fire Equipment	168.30	
Maintenance-Communication Eq.	1,009.95	
Firemen's Expenses	1,455.43	
Fuel Oil-Fire Station	1,140.70	
Insurance	4,180.00	
Clerk-Treasurer Expenses	721.27	
Road Sign Maintenance	-0-	
Fire Truck Gas/Oil	362.89	
Mutual Aid Dues	600.00	
Firemen's Reimbursement	4,250.00	
Fire Chief's Expenses	500.00	
Payments on Notes	9,200.00	
Payments to Capital Reserve Fund	12,295.72	
Interest Paid	1,387.71	
Capital Outlay	5,269.08	
Total Expenditures		$49,649.21
Fund Balance End of Year		$12,016.56

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1986

Long Term Notes Outstanding:		
Wolfeboro National Bank (Fire Truck)	$4,200.00	
Indian Head Bank (Bldg.)	5,000.00	
Total Long Term Notes Outstanding		$9.200.00
Total Long Term Indebtedness-December 31, 1986		$9,200.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt- December 31, 1985		$18,400.00
Total		$18,400.00
Debt Retirement During Fiscal Year		
Long Term Notes Paid	$9,200.00	
Total		$9,200.00
Outstanding Long Term Debt- December 31, 1986		$9,200.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

JACKIE BRACKETT
Treasurer

Date: February 11, 1987

1987 BUDGET OF THE OSSIPEE CORNER LIGHT & POWER PRECINCT

	Commissioner's Budget Current Year	Recommended By Budget Committee
Appropriations or Expenditures		
Insurance	$8,000.00	$8,000.00
Electricity	700.00	700.00
Fuel Oil - Station	1,400.00	1,400.00
Telephone	400.00	400.00
Maintenance - Fire Station	2,000.00	2,000.00
Clerk - Treasurer Expense	800.00	800.00
Street Lights	3,000.00	3,000.00
Road Sign Maintenance	50.00	50.00
Fire Truck Gas & Oil	800.00	800.00
Mutual Aid Dues	750.00	750.00
Firemen's Reimbursement	4,250.00	4,250.00
Fire Chief's Expenses	750.00	750.00
Firemen's Expenses	1,000.00	1,000.00
Maintenance - Fire Trucks	2,000.00	2,000.00
Maintenance - Fire Equipment	1,500.00	1,500.00
Maintenance - Communications	1,000.00	1,000.00
Capital Outlay - Equipment	4,000.00	4,000.00
Reconstruction of El	40,000.00	40,000.00
Principal of Debt	9,200.00	9,200.00
Interest on Debt	884.00	884.00
Total Appropriations or Expenditures	$82,484.00	$82,484.00

	Estimated Revenue By Commissioners	Estimated Revenue By Budget Committee
Source of Revenues and Credits		
Surplus Available to Reduce Precinct Taxes	$1,846.10	$1,846.10
Revenue Sharing Block Grant	496.01	496.01
1986 Surplus for Reconstruction of Engine 1	10,000.00	10,000.00
Withdrawals from Capital Reserve Funds	15,000.00	15,000.00
Total Revenues Except Precinct Taxes	$27,342.11	$27,342.11
Amount to be Raised by Precinct Taxes		55,141.89
Total Revenues and Precinct Taxes		$82,484.00

Date Feb. 12, 1987
Budget Committee:

BARRY ROLLINS
RICHARD R. MORGAN
JOSEPH W. GOSS
RALPH C. ELDRIDGE
ROBERT M. TRAFTON
DAVID A. HELME
JAMES CARR
WENDELL S. THOMPSON

MARRIAGES REGISTERED IN THE TOWN OF OSSIPEE, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1986

Date of Marriage	Name and Surname of Groom and Bride	Date of Birth	Name and Address of Officiant
02/14/86	Thomas J. Tozier	12/19/63	L.R. Lyman
	Cindy L. Saunders	06/09/57	Ossipee, N.H.
03/04/86	Thomas P. Tenney	06/08/61	June C. Loud
	Katlin K. Berkner	08/23/48	Center Ossipee, N.H.
03/08/86	Thomas W. Fogarty	05/17/66	Rev. Laurence E. Mather
	Holly J. Flynn	08/14/67	Center Ossipee, N.H.
03/21/86	Richard W. Drew	08/08/62	Roland C. Stockbridge
	Jacqueline R. Berry	08/08/58	Center Ossipee, N.H.
04/05/86	Kirk E. Johnston	12/13/60	Rev. Brian R. Kimble
	Gail A. Nelson	04/20/67	Center Ossipee, N.H.
04/12/86	Mark Paige	10/02/41	Rev. George T. Davidson
	Laura Lee Cammett	04/17/33	Freedom, N.H.
05/17/86	Stephen L. Eldridge	04/22/62	David E. Svenson
	Sharon M. Runci	04/11/66	Moultonboro, N.H.
05/24/86	George R. Merchant	09/16/58	June C. Loud
	Antoinette T. Cautone	12/23/61	Center Ossipee, N.H.
05/29/86	David S. Tyler	06/03/58	Rev. Lawrence Heath
	Bobbi L. Johnson	07/16/62	Wolfeboro, N.H.
05/31/86	Richard A. Graham III	07/03/58	Rev. Robert F. Dobson
	Amanda J. Chase	08/12/63	Hampstead, N.H.
06/07/86	Jerry B. Valley	01/04/62	Rev. Albert G. Billargeon
	Lisa H. Lessard	01/28/67	Center Ossipee, N.H.
06/07/86	John M. Beats	05/01/65	Mark A. Bigelow, Minister
	Stora L. Montgomery	06/28/66	Franklin, N.H.
06/14/86	Milton J. Catlow	10/15/62	L.R. Lyman
	Paula M. Warner	01/10/68	Ossipee, N.H.

06/28/86	Frederick M. Benway	06/15/68	June C. Loud
	Donna C Potter	09/08/61	Center Ossipee, N.H.
06/28/86	Gary R. Peek	04/15/55	Rev. George T. Davidson
	Lisa L. Nason	03/15/63	Freedom, N.H.
06/28/86	Wayne H. Jenness	05/02/61	Roland Stockbridge
	Margaret E. Eldridge	07/12/56	Center Ossipee, N.H.
07/05/86	Paul B. Winthrop	09/04/45	Roland O. Brembt
	Solange M. Cropeau	08/24/46	Tamworth, N.H.
07/06/86	Wayne F. Panno	01/18/66	Gail A. Gustafson
	Lynne M. Palmer	04/09/62	Ossipee, N.H.
07/12/86	Gerald F. Torrey	05/27/31	June C. Loud
	Edith Hill	07/30/41	Center Ossipee, N.H.
07/13/86	Paul E. Harvey	12/14/54	Robert J. Cole
	Pamela D. Smith	12/09/49	Laconia, N.H.
07/19/86	Robert M. Wilbur	10/30/48	Roland Stockbridge
	Kathryn J. Hodgdon	01/26/51	Center Ossipee, N.H.
07/24/86	Paul E. Cameron	03/24/46	Edward J. Cravedi
	Cindy L. Harbison	05/23/62	Conway, N.H.
07/26/86	Bryan S. Ross	05/22/64	Rev. Derrill P. Crosby
	Tracey L. Emery	08/31/65	Newport, N.H.
08/04/86	Chanel L. Michaud	10/10/35	Rosalind Miller
	Irene E. Lafreniere	01/05/47	Ossipee, N.H.
08/08/86	Michael S. Merrow	12/04/62	Rosalind Miller
	Kathleen M. Brule	03/09/67	Ossipee, N.H.
08/16/86	David Abbott	06/06/62	Roland C. Stockbridge
	Renee J. Abbott	02/14/64	Center Ossipee, N.H.
08/16/86	William H. Gibson III	08/08/65	Rev. Joseph Klatka
	Jill A. Daley	10/12/61	Littleton, N.H.
09/20/86	Robert A. Andrea	10/04/64	Rev. Linwood C. Potter
	Janice M. Bourgault	05/03/64	Sanbornville, N.H.
09/27/86	Lawrence P. Johnson, Jr.	05/10/60	Rev. Frank F. Thomas
	Jane W. Moriarty	04/08/62	West Ossipee, N.H.

09/28/86	Kane L. Loukas	01/07/57	David Hughes
	Kathryn M. Boyden	05/07/58	Chocorua, N.H.
09/29/86	Gordon A. Pope	04/01/17	Rev. George T. Davidson
	Beatrice I. Freeman	09/16/19	Freedom, N.H.
10/03/86	Robert E. Capron	11/13/62	Roland Stockbridge
	Laurel W. McKivergan	01/23/63	Center Ossipee, N.H.
10/04/86	Mark P. Patulski	01/30/51	Rev. E Asta Chase
	Jennifer H. Petrzak	04/22/39	Wakefield, Ma.
10/10/86	Arthur W. Evans, III	04/26/58	Rev. Wilfrid Demers
	Carol StOnge	11/06/62	Newton, N.H.
10/11/86	Patrick J. Hickey	01/31/55	Fr. John J. Budwick
	Julie A. Rafko	01/10/62	Newburgh, N.Y.
10/25/86	Daniel T. Weeden	12/10/51	Connie Mae Maratos
	Karen M. Tinkham	03/25/53	Center Ossipee, N.H.
11/10/86	Wilmer L. Littlefield	01/10/12	Rev. Lawrence E. Mather
	Dorothy W. Byers	06/26/23	Center Ossipee, N.H.
11/15/86	James B. Elcock	05/11/44	Rev. Eddie R. Wotton
	Brenda L. Moyer	07/30/64	Wolfeboro, N.H.
12/06/86	James R. Allen	11/27/55	Rev. Laurence E. Mather
	Jane L. Dempsey	06/21/54	Center Ossipee, N.H.
12/19/86	Walter E. Doe	08/11/35	Rev. Joseph P. Parkman
	Evelyn J.K. Howe	11/19/39	Meredith, N.H.
12/31/86	Joseph J. Deluca	05/14/34	June C. Loud
	Virginia L. Emmett	10/17/54	Center Ossipee, N.H.

BIRTHS REGISTERED IN THE TOWN OF OSSIPEE, N.H.
FOR THE YEAR ENDED DECEMBER 31, 1986

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
01/11/86	Stefan James Leahy	Kevin John Leahy	Cheryl Ann Baldwin
01/15/86	Jillian Theresa LaRosa	Douglas John LaRosa	Judith Marie Varney
02/08/86	Abigail Suzanne Downing	Joel Paul Downing	Debra Jean Anderson
02/08/86	Jared Paul Downing	Joel Paul Downing	Debra Jean Anderson
02/10/86	Daniel Paul Smith	Kenneth Bruce Smith	Debora Ann Piper
02/20/86	Derek Charles McDormand	Scott Alan McDormand	Lorraine Mary Jordan
02/26/86	Hilbert DeDeus Jr.	Hilbert DeDeus	Elana Anne Roscillo
03/10/86	Troy Delano Clough	Gregory Allen Clough	Jennifer Balluet Chardon
03/30/86	Gabriel Forest Perkins	Daniel Douglas Perkins	Sally Ann Cornwell
04/01/86	Marshall Goodblood Huntley	William Gates Huntley	Judith Goodblood
04/04/86	Daniel Paul Morrill Jr.	Daniel Paul Morrill	Roxanne Dore
04/18/86	Lindsay Rene Gagne	David Paul Gagne	Susan Margaret Bachelder
05/03/86	Zachary Eldridge Libby	David Randolph Libby	Darlene April Eldridge
05/06/86	Daniel Harvey Pendarvis	Harry Herbert Pendarvis III	Lorey Lee Emerson
07/02/86	Michael Thomas Dow	Rodney Ernest Dow	Sandra Lee Yanov
07/13/86	Kristi Anna Miller	Robert Eugene Miller	Kathleen Ann Eldridge
07/14/86	Errol Heath Davis	Alan G. Davis	Saima J. Breed
08/14/86	Samantha Joelle White	John David White	Robyn Jackson
09/12/86	David Scott Keniston	Scott David Keniston	Lorena Lee Corrow
09/28/86	Kimberly Faye Seibel	Richard M. Seibel, III	Charlene Adams
10/18/86	Samantha K. Dore	Roger A. Dore	Kathyrn V. Avery
10/21/86	Amanda L. Wiggin	Jerry B. Wiggin, II	Patricia A. Evans
10/21/86	Patrick S. McManus	Sean P. McManus	Julie A. McDonald
11/01/86	Elizabeth S. Shaheen	Daniel B. Shaheen	Janice E. Pierro
11/05/86	Michel Jean Lanciaux	Alain M. Lanciaux	Lorraine P. Pelletier
11/16/86	Colby Allen Seguin	Elwyn Bruce Seguin, Jr.	Justine Ann Stuart
11/21/86	Amber Adams	Gary Adams, Jr.	Leona Irene Gauthier

11/27/86	Joshua Brandon Valley	Jerry B. Valley	Lise Helene Lessard
12/26/86	Elizabeth Naomi Dombeck	Joseph S. Dombek	Jacqueline P. Canuel
12/26/86	Matthew Oliver MacDonald	Douglas O. MacDonald	Sheryl A. MacCabee

DEATHS REGISTERED IN THE TOWN OF OSSIPEE, N.H.
FOR THE YEAR ENDED DECEMBER 31, 1986

Date	Town	Name	Age	Birth Place
01/01/86	Ossipee	Nellie May Gilman	90	Tamworth, N.H.
01/24/86	Wolfeboro	Helen Theresa Sewell	92	Salem, Ma.
01/27/86	Ossipee	Perley J. Wasson	89	Ossipee, N.H.
01/31/86	Wolfeboro	John W. Graf	40	Waterbury, Ct.
02/04/86	Portland, Me.	Christine P. Powers	50	Chattanooga, Tn.
02/06/86	Wolfeboro	Claire M. Laing	68	Lynn, Ma.
02/06/86	Ossipee	Walter S. Bazylewicz	81	Lithuania, Poland
02/13/86	Ossipee	Bernice Peavey	97	Wolfeboro, N.H.
02/14/86	Ossipee	Alta C. Abbott	90	Chocorua, N.H.
02/15/86	Ossipee	Arthur S. Burleigh	91	Ossipee, N.H.
02/23/86	Ossipee	Bruce K. Bell	50	East Conway, N.H.
02/25/86	Ossipee	Herbert Shepperson	97	Ipswich, Ma.
03/11/86	Ossipee	Ethel C. Coseboom	98	Keedysville, Md.
03/13/86	Ossipee	Elizabeth B. Packard	79	Kennebunkport, Me.
03/30/86	Ossipee	Esther Mary Applebee	89	Milton Mills, N.H.
04/05/86	Wolfeboro	David J. Linehan	64	Danvers, Ma.
04/24/86	Ossipee	James William Hickey	80	Boston, Ma.
04/25/86	Wolfeboro	Jennifer R. French	1 mo. 18 days	Wolfeboro, N.H.
04/30/86	Wolfeboro	Arthur E. Cook	58	Ossipee, N.H.
05/07/86	Wolfeboro	Elsie A. Sullivan	79	Leominster, Ma.
05/31/86	Wolfeboro	George O. MacDonald	80	Whitefield, N.H.
06/02/86	Rochester	Archie C. Emery	77	Beverly, Ma.
06/05/86	Ossipee	William I. Hamel	75	Franklin, N.H.
06/06/86	Wolfeboro	Virginia L. Cochrane	70	Center Harbor, N.H.
06/09/86	Ossipee	Marion Waters	88	Hyde Park, Ma.
06/28/86	Ossipee	Donald F. Downing	58	Wolfeboro, N.H.

07/23/86	Ossipee	Thomas P. Maloney	61	Malden, Ma.
07/24/86	Ossipee	Jessie B. St. Clair	75	Bethlehem, N.H.
08/01/86	Ossipee	Keith A. Irons	6	Salem, Ma.
08/02/86	Wolfeboro	Gerald W. Sargent Sr.	58	Ossipee, N.H.
08/15/86	Ossipee	Joseph Francis Cahill	88	Boston, Ma.
08/20/86	Ossipee	Emma M. Potter	78	Brownfield, Me.
09/03/86	Wolfeboro	Blanche M. Buswell	100	Ossipee, N.H.
09/05/86	Ossipee	Ronald M. Jackson	66	Augusta, Me.
09/06/86	Ossipee	Marion E. Emack	61	Wolfeboro, N.H.
09/21/86	Ossipee	Herbert E. Johnson	78	Everett, Ma.
09/23/86	Ossipee	Maria A. Fararo	94	New York City
10/04/86	Wolfeboro	Priscilla Weston	75	Montreal, Canada
10/15/86	North Conway	Arthur W. Templeton	64	Ossipee, N.H.
10/19/86	Ossipee	Charlotte Lydia Hammond	81	Halifax, N.S.
11/24/86	Wolfeboro	Hazel M. Wasson	89	Dover, Me.
11/27/86	Ossipee	Edward N. Dufault	90	Nashua, N.H.
11/29/86	Ossipee	Carrie W. Downs	94	Acton, Me.
12/02/86	Wolfeboro	Alice P. Sprague	89	Tuftonboro, N.H.
12/17 or 12/18/86	Wolfeboro	Colby A. Seguin	1 mo. 2 days	North Conway, N.H.
12/19/86	Wolfeboro	James A. Leland	63	Glasgow, Kentucky
12/27/86	Ossipee	Kenneth W. Webb	71	Boston, Ma.

Not Previously Reported

07/24/85		Betsy C. Cressey		
09/17/85		Bernard A. Harmon		
02/23/85		John H. Kunz		

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